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Declaration of Jordan Macha

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

UNITED STATES OF AMERICA and	§	
STATE OF TEXAS,	§	
	§	
Plaintiffs,	§	CIVIL ACTION NO. 4:18-CV-3368
v.	§	JUDGE EWING WERLEIN, JR.
	§	
CITY OF HOUSTON,	§	
	§	
Defendant.	§	

Declaration of Jordan Macha

Pursuant to 28 U.S.C. § 1746, I declare:

1. My name is Jordan Macha. I have been the Executive Director and Waterkeeper at Bayou City Waterkeeper since August 2017.

2. Bayou City Waterkeeper is a 501(c)(3), membership-based non-profit organization located in Houston, Texas. As part of its mission, Bayou City Waterkeeper works to protect and restore local water quality across the Lower Galveston Bay watershed by identifying and targeting sources of pollution within our waterways and riparian areas. Bayou City Waterkeeper is a licensed member of the Waterkeeper Alliance, which connects and supports local Waterkeeper programs to champion fishable, swimmable, and drinkable waterways worldwide.

3. Bayou City Waterkeeper's members include at least 300 residents of the City of Houston, including residents who regularly use and enjoy the waterways in and around Houston. Bayou City Waterkeeper's members engage in outdoor recreation, such as canoeing, hiking, walking, fishing, birdwatching, picnicking, and photography, and other recreational, aesthetic, educational, environmental, scientific, and vocational activities of interest near and in the

waterways, areas, and micro-watersheds making up the Lower Galveston Bay watershed in the Houston area.

4. By regularly and repeatedly discharging untreated wastewater into and near area waterways, the City of Houston has diminished Bayou City Waterkeeper members' ability to use and enjoy the waters located within the Lower Galveston Bay watershed for a variety of activities in the areas adjacent to the discharges, as well as areas upstream and downstream from the discharges which are ecologically and hydrologically connected to the areas most directly affected by the City's discharges.

5. Bayou City Waterkeeper's interest in promoting water quality encompasses its efforts to prevent unlawful discharges that affect water quality, such as those emanating from the City of Houston's wastewater treatment and collection systems. This interest led Bayou City Waterkeeper to dedicate its resources to investigating discharges from the City of Houston's wastewater treatment and collection systems. Based on the City's own reports of its legal violations submitted to the TCEQ through the TPDES program over a five-year period, Bayou City Waterkeeper identified a pattern of consistent permit violations by the City of Houston across the city as a whole.

6. More generally, strong environmental enforcement is essential to Bayou City Waterkeeper's mission of promoting water quality within the Lower Galveston Bay watershed, and Bayou City Waterkeeper has participated in comments to rulemaking in vigorous support of maintaining the Clean Water Act's and related regulations' existing protections.

7. Exhibit 1 includes as an attachment a true and correct copy of a notice of intent to sue served on the City of Houston, the U.S. Environmental Protection Agency, and the State of Texas on July 23, 2018.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 26, 2018

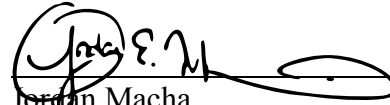

Jordan Macha

EXHIBIT 1

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

UNITED STATES OF AMERICA and	§	
STATE OF TEXAS,	§	
	§	
Plaintiffs,	§	CIVIL ACTION NO. 4:18-CV-3368
	§	JUDGE EWING WERLEIN, JR.
and	§	
	§	
BAYOU CITY WATERKEEPER,	§	
	§	
Plaintiff-Intervenor,	§	
v.	§	
	§	
CITY OF HOUSTON,	§	
	§	
Defendant.	§	
	§	

Bayou City Waterkeeper's Original Complaint in Intervention

In support of its complaint in intervention, Bayou City Waterkeeper alleges:

I. Introduction

1. Bayou City Waterkeeper ("Bayou City Waterkeeper" or "Waterkeeper") brings this action in intervention under FRCP 24(a) and 24(b). The other parties to this case are the plaintiffs United States of America ("EPA") and the State of Texas ("State") and the defendant City of Houston ("City").

2. On July 23, 2018, Bayou City Waterkeeper served the City with a 60-day notice of intent to sue under the Clean Water Act. The notice identified more than 9,300 potential violations of the Clean Water Act, including unpermitted discharges of untreated sewage from the City's wastewater treatment and collection systems into and adjacent to waterways, riparian areas, and micro-watersheds around the Houston area, as well as other incidents of noncompliance, such as sanitary sewer overflows ("SSOs") and unauthorized bypasses (collectively, "discharges and

diversions”). Fifty-nine days later, the United States of America, through the Administrator of the U.S. Environmental Protection Agency, and the State of Texas filed this action against the City of Houston for an unstated number of unpermitted discharges from the City’s wastewater treatment and collection systems. With their lawsuit, the EPA and State asked the Court to impose a blanket stay on all proceedings and litigation activity. On September 24, 2018, the Court granted this request and ordered a stay of unlimited duration. (Doc. 8.)

3. Bayou City Waterkeeper intervenes to assert its specific interests in protecting the health of waterways riparian areas, and micro-watersheds in the Houston area, which flow into and directly impact the health of the Lower Galveston Bay watershed; and to ensure that any settlement process adequately represents and protects these interests, which are distinctly and adversely affected by the City’s discharges and diversions of untreated wastewater.

4. Bayou City Waterkeeper intervenes on at least one of several independent grounds available under FRCP 24(a) and 24(b):¹

- FRCP 24(a)(1), which on a timely motion *compels* intervention when a federal statute grants an unconditional right to intervene. Such a right exists here: The Clean Water Act expressly authorizes citizens like Bayou City Waterkeeper to “intervene as a matter of right” in governmental enforcement actions like this one. *See* 33 U.S.C. § 1365(b)(1)(B).
- FRCP 24(a)(2), which independently compels intervention by right, because (1) Bayou City Waterkeeper has filed a timely motion, (2) Bayou City Waterkeeper has an interest in this litigation, as evidenced by its investigation of the City of Houston’s permit violations culminating in a notice of intent to sue and citizen suit, (3) this litigation may impair or impede Bayou City Waterkeeper’s interests, and (4) the existing parties do not adequately represent Bayou City Waterkeeper’s interests. *See Entergy Gulf States La. v. EPA*, 817 F.3d 198, 203 (5th Cir. 2016) (citing *Haspel & Davis Milling & Planting Co. v. Bd. of Levee Comm’rs of the Orleans Levee Dist.*, 493 F.3d 570, 578 (5th Cir. 2007)).

¹ Because this intervention complaint was filed concurrently with Bayou City Waterkeeper’s Motion to Intervene as Plaintiff, the precise grounds on which the Court will grant intervention are unknown, but are laid out here as they appear in the motion to intervene.

- FRCP 24(b), which allows permissive intervention, because Bayou City Waterkeeper “has a claim or defense that shares with [this] action a common question of law or fact.”

5. Bayou City Waterkeeper asks this Court to enter declaratory and injunctive relief, civil penalties, and other relief to correct the City’s recurring, unpermitted discharges and diversions of untreated wastewater into and adjacent to waterways, areas, and micro-watersheds comprising the Lower Galveston Bay watershed in the Houston area.

6. Over the last five years, the City has self-reported more than 9,300 unpermitted discharges and diversions at its municipally-owned wastewater treatment plants and collection systems, which have spilled sewage-contaminated water into and adjacent to area waterways. Sewage is a pollutant under the CWA, and untreated wastewater discharges and diversions may have a significant impact on human health and safety, and the environment. Each of the City’s recurring, unpermitted wastewater discharges and diversions violate the CWA, as well as the terms of the City’s Texas Pollutant Discharge Elimination System (“TPDES”) permits. The City’s discharges are continuing and likely to recur.

7. The City has not taken adequate steps to address and prevent its recurring wastewater discharges and diversions. According to the EPA and State’s complaint, the City’s violations date back to at least 2005. (Doc. 1 at ¶¶ 50-61). The EPA and State’s complaint alleges these violations were reported to the Texas Commission on Environmental Quality (“TCEQ”) “on numerous occasions,” but does not identify any efforts on the part of the EPA or State to remedy the problem. (Doc. 1 at ¶ 47.)

8. Bayou City Waterkeeper’s investigation show that since 2005, only the State has taken any formal corrective action of signification. In 2005, the TCEQ and the City entered a Compliance Agreement and an Agreed Order (together, “CA/AO”) to address some of the City’s longstanding

wastewater disposal problems. Under that CA/AO, the City reportedly upgraded, cleaned, and renewed some of its sewer pipes and infrastructure and spent \$755 million before completing all work in June 2016. These efforts did not reduce the number of unpermitted discharges and diversions reported by the City of Houston to the State. See **Exhibit 1** (reflecting no decrease in discharges and diversions after the City's completion of work under the 2005 agreements).

9. Bayou City Waterkeeper is a 501(c)(3), membership-based non-profit organization located in Houston, Texas. As part of its mission, Waterkeeper works to protect water quality across the Lower Galveston Bay watershed by identifying and targeting sources of pollution within area waterways, riparian areas, and micro-watersheds. Waterkeeper's members and supporters live near and regularly use and enjoy Houston's creeks, rivers, bays, estuaries, other waterways, and surrounding land for recreational, aesthetic, educational, environmental, scientific, and vocational purposes, including those waterways, areas, and micro-watersheds comprising the Lower Galveston Bay watershed in the Houston area that is the subject of this intervention complaint. The City's unpermitted discharges and diversions have had a detrimental effect on, and pose an ongoing threat to human health and safety, and the environment in the Houston area and have diminished Waterkeeper's members' ability to use and enjoy the Lower Galveston Bay watershed for a variety of activities.

10. In an effort to resolve this problem and redress the City's long-standing, ongoing violations of the Clean Water Act, Waterkeeper seeks to intervene in this lawsuit against the City under FRCP 24(a)(1) and the Clean Water Act's citizen participation provision. *See* 33 U.S.C. § 1365(b)(1)(B). Alternatively, Bayou City Waterkeeper seeks to intervene as of right under FRCP 24(a)(2) or permissively under FRCP 24(b).

II. Jurisdiction & Venue

11. This Court has subject matter jurisdiction over this action under 28 U.S.C. § 1331 (federal question) and 33 U.S.C. § 1365(a) (CWA citizen suit to enforce effluent standards or limitations). The relief requested is authorized by 28 U.S.C. §§ 2201 and 2202 (further necessary or proper relief based on a declaratory judgment), 33 U.S.C. §§ 1319(b), 1365(a) (injunctive relief), and 33 U.S.C. §§ 1319(d), 1365(a) (civil penalties).

12. Venue is proper under 28 U.S.C. § 1391(b)(1), (2) and 33 U.S.C. § 1365(c) because the City, its wastewater treatment and collection systems, and its unpermitted discharges and diversions all are located or occurred in the Houston Division of the Southern District of Texas.

III. Notice

13. Waterkeeper has complied with the CWA's statutory notice requirements. *See* 33 U.S.C. § 1365(b)(1)(A). On July 23, 2018, in a letter sent by certified mail to Sylvester Turner, the City's mayor, Waterkeeper gave the City notice of the violations identified in this intervention complaint and of its intent to file suit after sixty days should those violations continue. A true and correct copy of the notice letter, with documentation of its postmark and receipt, is attached as **Exhibit 1**.

14. Waterkeeper also mailed a copy of its notice letter by certified mail to the Administrator of the EPA, the Regional Administrator for EPA Region 6, the State of Texas through the Texas Attorney General, and the Executive Director of the TCEQ.

15. Fifty-nine days into the notice period set forth under Waterkeeper's notice letter, the EPA and State filed this lawsuit.

16. The violations identified in the notice letter are continuing at this time and are reasonably likely to continue in the future.

IV. Parties

Plaintiff-Intervenor Bayou City Waterkeeper

17. The plaintiff-intervenor Bayou City Waterkeeper is a 501(c)(3) non-profit organization incorporated in the State of Texas that was founded in 2001 as Galveston Baykeeper and has its headquarters in Houston, Texas. As a part of its mission, Bayou City Waterkeeper works to protect and restore water quality across the Lower Galveston Bay watershed by identifying and targeting sources of pollution within area waterways, riparian areas, and micro-watersheds, including the raw untreated sewage that enters the Houston area's creeks, rivers, bays, estuaries, other waterways, and surrounding land through the City's wastewater treatment facilities and collection systems.

18. Waterkeeper is a licensed member of the Waterkeeper Alliance, which connects and supports local Waterkeeper programs to champion fishable, swimmable, and drinkable waterways worldwide.

19. Waterkeeper is a membership-based organization and has at least 300 members who are residents of the City of Houston. Waterkeeper's members regularly use and enjoy the waters in and around Houston, including the waters affected by the violations at issue in this intervention complaint. Waterkeeper's members engage in outdoor recreation, such as canoeing, hiking, walking, fishing, birdwatching, picnicking, and photography and other recreational, aesthetic, educational, environmental, scientific, and vocational activities of interest near and in the waterways, areas, and micro-watersheds comprising the Lower Galveston Bay watershed in the Houston area, such as Armand Bayou, Addicks and Barker Reservoirs, Brays Bayou, Buffalo Bayou, Carpenters Bayou, Cedar Bayou, Clear Creek, Cypress Creek, Greens Bayou, Hunting Bayou, Little Cypress Creek, the San Jacinto River, Sims Bayou, Vince Bayou, and White Oak Bayou (hereinafter, "Lower Galveston Bay Watershed"). Waterkeeper's members regularly use

and enjoy areas and waterways in the Lower Galveston Bay Watershed and plan to continue to use and enjoy them for recreational, educational, environmental, scientific, and vocational purposes in the future and have specific and near-term plans to return to use them for the uses described above.

20. By regularly and repeatedly discharging and diverting untreated wastewater into and near area waterways, riparian areas, and micro-watersheds, the City has diminished Waterkeeper members' ability to use and enjoy these waterways for a variety of activities.

21. Ongoing pollution from the City also deters Waterkeeper members from using and enjoying such waters as they otherwise would because of reasonable and scientifically-based concerns about the adverse effects of the City's discharges and diversions. The City's violations cause a reasonable fear of pollution in the Lower Galveston Bay Watershed that reduces the ability of Waterkeeper's members to use and enjoy the waterways, riparian areas, and micro-watersheds. The City's violations also adversely impact water quality and the environment which harms the ability of Waterkeeper members to observe and otherwise enjoy the aquatic, bird, and other wildlife species.

22. In an effort to resolve these problems, Waterkeeper invested its limited organizational resources investigating pollution from the City's wastewater treatment and collection systems.

23. For these reasons, both Waterkeeper and its members have aesthetic, recreational, educational, environmental, scientific, and vocational interests that have been, are being, and will continue to be adversely affected and irreparably harmed by the City's ongoing CWA violations. These actual and potential injuries have been, are being, and will continue to be caused by the illegal discharges and diversions from the City's wastewater treatment and collection systems into and adjacent to waters of the United States. Waterkeeper therefore is suing on behalf of itself and its members.

24. The relief sought by this intervention complaint will redress the harms to Waterkeeper and its members caused by the City's unlawful discharges and diversions. The injuries are unlikely to be redressed except by an order from this Court requiring the City to take immediate and substantial action to stop the unpermitted discharges and diversions and flow of pollutants into local waterways and to comply with other relief that this Court deems necessary.

25. If successful, this action also will result in civil penalties that will deter future violations that would threaten Waterkeeper's and its members' use and enjoyment of the Lower Galveston Bay Watershed.

26. Waterkeeper and its members suffer actual, concrete injuries that are fairly traceable to the City's violations and are redressable by this Court. Waterkeeper has no other adequate remedy at law.

27. Waterkeeper is located at 2010 N. Loop W., Suite 275, Houston, Texas 77018.

Plaintiffs and Defendant

28. The EPA and State's complaint identifies the plaintiffs and defendant in this action. (Doc. 1 at ¶¶ 9-13.)

29. The defendant City of Houston owns and operates the sanitary sewer treatment facilities and collection system that are the source of the violations described in this intervention complaint. The City encompasses much of the Lower Galveston Bay Watershed, into which the City's untreated discharges and diversions flow.

V. Legal Background

The Clean Water Act

30. Congress enacted the CWA to "restore and maintain the chemical, physical, and biological integrity of the Nation's waters." 33 U.S.C. § 1251(a). To achieve this goal, the Act prohibits "the

discharge of any pollutant” into navigable waters, except as authorized by the CWA. 33 U.S.C. § 1311(a).

31. The CWA establishes the National Pollutant Discharge Elimination System (“NPDES”) under which the Administrator of the EPA or an authorized State can issue NPDES permits, which allow the lawful discharge of pollutants subject to certain conditions. 33 U.S.C. § 1342. In Texas, the TCEQ has the authority to issue NPDES permits through the TPDES permitting program.

32. TPDES permits impose limitations on the discharge of pollutants, and establish related monitoring and reporting requirements, in order to improve the cleanliness and safety of the Nation’s waters. Each violation of a TPDES permit violates the CWA and is grounds for enforcement action. 33 U.S.C. §§ 1311(a), 1365(f).

33. Each “discharge of any pollutant” that is not authorized by a permit also violates the CWA. 33 U.S.C. §§ 1311(a), 1365(f). The “discharge of any pollutant” means “any addition of any pollutant to navigable waters from any point source...” 33 U.S.C. § 1362(1). The term “pollutant” includes “sewage.” 33 U.S.C. § 1362(6). The term “point source” includes “any discernible, confined and discrete conveyance” from which pollutants may be discharged, including “any pipe, ditch, channel, tunnel, conduit, well [and] discrete fissure.” 33 U.S.C. § 1362(14). The term “navigable waters” means waters of the United States, including the territorial seas. 33 U.S.C. § 1362(7). Thus, under the Act, unpermitted discharges of sewage-contaminated wastewater from collection system pipes, channels, pumps, wells, and other conveyances into navigable waters are unlawful and subject to an enforcement action.

34. The holder of a TPDES permit is subject to both federal and state enforcement action for failure to comply with the limitations imposed in the permit. 33 U.S.C. §§ 1319, 1342.

Citizen Enforcement and Intervention

35. The CWA authorizes any citizen to file a civil action to enforce an effluent standard in an NPDES (or TPDES) permit, subject to certain limitations. 33 U.S.C. § 1365(a), (b). Subsection (a) of the citizen suit provision, entitled “Authorization; jurisdiction,” instructs: “Except as provided in subsection (b) of this section..., any citizen may commence a civil action on his own behalf... against any person... who is alleged to be in violation of... an effluent standard or limitation under this chapter.” 33 U.S.C. § 1365(a)(1).

36. The CWA defines the term “an effluent standard or limitation under this chapter” to mean, among other things, “a permit or condition thereof issued under, which is in effect under [section 402 of the CWA].” 33 U.S.C. § 1365(f).

37. CWA section 505, 33 U.S.C. § 1365, empowers citizens to seek remedies for unpermitted discharges violating Section 301 of the CWA, 33 U.S.C. § 1311, and for violations of NPDES permit conditions. This section also authorizes citizens to seek injunctive relief.

38. Each separate violation of the CWA subjects the violator to a penalty of up to \$37,500 per day per violation for all violations occurring on or before November 1, 2015, pursuant to sections 309(d) and 505(a) of the CWA. 33 U.S.C. §§ 1319(d), 1365(a), and 40 C.F.R. § 19.4 (2009) (Adjustment of Civil Monetary Penalties for Inflation). Violations occurring after November 2, 2015 are subject to escalating penalties of up to \$53,484 per violation occurring during 2018, as provided by 33 U.S.C. §§ 1319(d) and 1365(a), and the Adjustment of Civil Monetary Penalties for Inflation, 40 C.F.R. pt. 19.

39. Section 505(d) of the CWA, 33 U.S.C. § 1365(d), allows prevailing or substantially prevailing parties to recover litigation costs, including attorney fees and expert witness fees.

40. Sixty days before filing a citizen suit, the citizen must give notice of the alleged violation to the alleged violator, the EPA, and the State in which the alleged violation occurs. § 1365(b)(1)(A). Sixty days after giving notice, citizens may bring an action in federal district court to enforce any ongoing violations of the CWA.

41. The Supreme Court has stated that “the purpose of notice to the alleged violator is to give it an opportunity to bring itself into complete compliance with the Act and thus . . . render unnecessary a citizen suit.” *Gwaltney of Smithfield, Ltd. v. Chesapeake Bay Found., Inc.*, 484 U.S. 49, 60 (1987).

42. Where the EPA or State elect to file a lawsuit within the sixty-day period, the CWA provides that “any citizen may intervene as a matter of right.”² 33 U.S.C. § 1365(b)(1)(B).

VI. Facts

43. Waterkeeper fully incorporates **Exhibit 1**, including all attachments to Exhibit 1, into this intervention complaint.

44. The Houston area includes several major watersheds through which countless channels, rivers, creeks, and bayous drain to the Lower Galveston Bay Watershed. Residents depend on the area’s waterways and their surrounding areas for recreational and aesthetic activities, including swimming, boating, fishing, picnicking, walking, and wildlife observation, for scientific and educational activities, and for the vocational and economic benefits of commercial and sport fishing and tourism.

² To preclude a citizen from filing an independent citizen suit, the same provision requires the EPA and the State to diligently prosecute violations under the CWA. 33 U.S.C. § 1365(b)(1)(B). By intervening in this action, Bayou City Waterkeeper does not waive any arguments that the EPA and State are not diligently prosecuting the City’s CWA violations.

45. The City of Houston operates 39 wastewater facilities around the Houston area. Its city-wide system comprises 6,100 miles of sewer lines and 383 lift stations that can move an average of 250 million gallons of wastewater per day to local plants for treatment before being discharged into area bayous and lakes.³ Like many municipal wastewater systems, Houston's system is designed to collect, treat, and then discharge wastewater to waters of the United States. Each facility is governed by the terms of its own TPDES permit.⁴

46. Each of the City's TPDES permits require that the City operate and maintain its wastewater treatment facilities and all of its systems of collection, treatment, and disposal to prevent unpermitted discharges and diversions of untreated wastewater, such as SSOs and unauthorized bypasses.

47. An SSO is a discharge of wastewater from a sewer system at a point or points before the water enters a publicly owned treatment plant. Texas Water Code § 26.049(e)(4). A bypass is the intentional diversion of wastewater from any portion of a treatment facility, meaning the wastewater has not been fully treated. 40 C.F.R. § 122.41(m)(1).

48. The City's permits require the City to self-report any unauthorized discharges or noncompliance which may endanger human health or safety, or the environment. By complying with the self-reporting requirement, however, the City does not evade the CWA's prohibition on unauthorized discharges. Rather, each self-reported discharge represents an independent, potential violation of the CWA by the City.

³ City of Houston, Wastewater Operations, <https://www.publicworks.houstontx.gov/pud/wwops.html> (last visited Sept. 19, 2018).

⁴ The permits at issue in this intervention complaint are TPDES permit nos. 10495-002; 10495-003; 10495-009; 10495-010; 10495-016; 10495-023; 10495-030; 10495-037; 10495-050; 10495-065; 10495-075; 10495-076; 10495-077; 10495-078; 10495-079; 10495-090; 10495-095; 10495-099; 10495-100; 10495-101; 10495-109; 10495-110; 10495-111; 10495-112; 10495-116; 10495-119; 10495-122; 10495-126; 10495-133; 10495-135; 10495-136; 10495-139; 10495-142; 10495-146; 10495-148; 10495-149; 10495-150; 10495-151. As explained in footnote 4 below, potential violations associated with permit no. 14650-001 are not included in this intervention complaint.

49. From July 24, 2013 to June 7, 2018, the City self-reported over 9,300 discharges and diversions from its wastewater systems. The attachments to **Exhibit 1** detail these violations.⁵ This data confirms that the City regularly violates the CWA and the terms of its TPDES permits.

50. The data documented in the attachments to **Exhibit 1** also confirms that the City's discharges and diversions have occurred repeatedly, with incidents in nearly every month for which data was provided in the past five years. The City's ongoing and continuous violations show that the City has not operated and maintained its wastewater collection system to prevent the unpermitted discharge and diversion of untreated wastewater in violation of the CWA and its TPDES permits.

51. The City's permit violations are not geographically isolated and occur across the City. The map on page 6 of **Exhibit 1** depicts the locations of the City's wastewater treatment facilities in the Houston area. The table on page 5 of **Exhibit 1**, and reproduced below, shows that unpermitted discharges and diversions are associated with all of the City's wastewater treatment facilities addressed in this intervention complaint:

///

⁵ This intervention complaint excludes three important sets of data: (1) 53 known SSOs that occurred between August 26 and September 4, 2017 that Waterkeeper determined are potentially associated with Hurricane Harvey; (2) an unknown number of SSOs occurring after November 30, 2015 and before February 13, 2016 because this data is not available from the TCEQ due to what seems to be the TCEQ's failure to maintain records during a change in format of reporting and recordkeeping databases; (3) an unknown number of SSOs associated with Houston's West Lake Houston Wastewater Treatment Facility (Permit No. 14650-001) because this data was not made available to Waterkeeper as of the date of its notice letter. As a plaintiff-intervenor, Waterkeeper reserves the right to amend this intervention complaint to include violations if additional data reveals further CWA violations by the City.

Figure 1: Approximate Number of Unauthorized SSO and Bypass Discharges from City of Houston wastewater treatment plants occurring from July 2013 to June 2018.

	WWTP	TCEQ Permit	Number of Discharges
1	Sims Bayou	10495-002	1,601
2	Almeda Sims	10495-003	926
3	Chocolate Bayou	10495-009	238
4	Clinton Park	10495-010	23
5	FWSD #23	10495-016	499
6	Homestead	10495-023	82
7	West District	10495-030	294
8	Southwest	10495-037	886
9	WCID #47	10495-050	89
10	Easthaven	10495-065	44
11	Sagemont	10495-075	86
12	Northwest	10495-076	427
13	Northeast	10495-077	224
14	Intercontinental Airport	10495-078	3
15	Southeast	10495-079	56
16	69th Street	10495-090	2,330
17	WCID #111	10495-095	64
18	White Oak	10495-099	81
19	Northgate	10495-100	50
20	Imperial Valley	10495-101	87
21	Turkey Creek	10495-109	121
22	Greenridge	10495-110	86
23	Beltway	10495-111	226
24	Cedar Bayou	10495-112	16
25	Upper Brays	10495-116	101
26	Keegans Bayou	10495-119	308
27	Northbelt	10495-122	37
28	Willowbrook	10495-126	11
29	HCMUD #203	10495-133	122
30	Park Ten	10495-135	7
31	Metro Central	10495-136	37
32	Westway	10495-139	13
33	Kingwood West	10495-142	2
34	Kingwood Central	10495-146	26
35	Tidwell Timbers	10495-148	12
36	Forest Cove	10495-149	8
37	WCID #76	10495-150	42
38	Willow Run	10495-151	54
TOTAL:			9,319

52. The City's unpermitted discharges and diversions contribute pollutants to waters of the United States, including those in the Lower Galveston Bay Watershed. The City's untreated wastewater discharges present a serious threat to human health and safety, the environment, water quality and the biological integrity of plant life and animal organisms. Nearly every identified stream segment that TCEQ monitors within the City's wastewater treatment plant service area is recognized by TCEQ and EPA as impaired by bacteria. When a water body is recognized as impaired, it exceeds identified pollution criteria and cannot fully support its designated beneficial uses, such as those in the Houston area: recreation, aquatic life, fish consumption, and public water supply.

53. To date, the City's efforts to improve its wastewater collection system have not sufficed to prevent recurring unpermitted discharges and diversions. The City entered a Compliance Agreement with the TCEQ in 2005 and an Agreed Order later that same year to address some of its longstanding wastewater problems. Under that CA/AO, the City reportedly upgraded, cleaned, and renewed some of its sewer pipes and infrastructure. According to the City, all work under the CA/AO was completed by June 2016. Similarly, in 1997, the City completed work in constructing relief sewers, sewer rehabilitation, and upgrading or replacing lift stations through the "Greater Houston Wastewater Program" or "GHWP." As evidenced by the City's continuing legal violations numbering in the thousands, the work undertaken under the 2005 CA/AO and the 1997 GHWP fell far short of resolving the City's problem.

54. Despite being aware of the problem for years, the EPA and State also have not taken adequate steps to address and prevent the City's recurring wastewater discharges and diversions.

55. Recently, the current EPA has reduced funding for environmental enforcement nationwide and repeatedly expressed its intent to scale back the Clean Water Act's protections, which signal that the EPA may not be in a position to diligently prosecute the City's legal violations.

56. The City's continuing and unpermitted discharges and diversions violate the CWA and the conditions of the City's TPDES permits and have injured and will continue to injure Waterkeeper and its members. Waterkeeper's members use and enjoy waterways, areas and micro-watersheds in the Lower Galveston Bay Watershed for recreational activities, including canoeing, hiking, walking, fishing, birdwatching, photography, picnicking, and nature watching. The City's discharges and diversions of pollutants into the Lower Galveston Bay Watershed diminishes Waterkeeper's and its members' enjoyment of these activities and waters.

VII. First Claim for Relief in Intervention
(Unauthorized discharges)

57. Waterkeeper incorporates each and every allegation set forth above.

58. The Lower Galveston Bay Watershed encompass waters of the United States or waterways that have a significant nexus to waters of the United States and thus are navigable waters as defined by the CWA and controlling authority. *See* 33 U.S.C. § 1362(7); 40 C.F.R. § 122.2.

59. Section 301(a) of the CWA, 33 U.S.C. § 1311(a), prohibits the discharge of any pollutant from any point source to waters of the United States, except for discharges in compliance with a NPDES (or TPDES) permit issued pursuant to Section 402 of the Clean Water Act, 33 U.S.C. § 1342. Untreated wastewater is a pollutant that cannot be discharged without a permit under the Clean Water Act. *See* 33 U.S.C. § 1362(6).

60. The City's TPDES permits only authorize the City to discharge wastewater that has been treated according to the permits' specific conditions and at the location of an authorized outfall.

The City's permits expressly prohibit unauthorized discharges, including SSOs and intentional bypasses from the wastewater collection system.

61. The City's treatment and collection system consists of pipes and other manmade conveyances and is a point source under the CWA. *See* 33 U.S.C. § 1362(14).

62. As described in this intervention complaint and detailed in the attachments to **Exhibit 1**, since at least July 24, 2013, the City has discharged and diverted wastewater from its collection systems on more than 9,300 separate occasions. Because the City's TPDES permits do not authorize these discharges, each discharge violates the CWA.

63. As owner and operator of the collection system, the City is responsible for the CWA violations alleged in this intervention complaint and **Exhibit 1** that have occurred from July 24, 2013 to the present.

64. Each and every one of the City's unauthorized wastewater discharges into waters of the United States amounts to a separate and distinct violation of Section 301(a), 33 U.S.C. § 1311(a), and Section 402, 33 U.S.C. § 1342, of the CWA.

65. Neither the EPA nor the State of Texas is diligently prosecuting these discharges and diversions. The State's 2005 CA/AO has no effect on Waterkeeper's right to intervene, and the EPA and State's request for a blanket stay on all proceedings in this litigation undermines any argument that the EPA and State are diligently prosecuting the violations through this suit.

66. More broadly, the current EPA has reduced funding for environmental enforcement nationwide and repeatedly expressed its intent to scale back the Clean Water Act's protections, which signal that the EPA may not be in a position to diligently prosecute the City's legal violations.

67. The City's unpermitted discharges and diversions constitute ongoing violations of the CWA. Based on the pattern of the City's past unpermitted discharges and diversions, their continuation from the time of the sixty-day notice letter to the present, and the City's failure to adequately and completely repair, replace, restore, or otherwise remediate the infrastructure associated with its wastewater collection system that has caused the unpermitted discharges and diversions, it is reasonably likely that the City's unpermitted discharges and diversions will continue with the same frequency. The City's violations are continuing at the time of the filing of this intervention complaint and will continue to occur on each occasion the City discharges or diverts untreated wastewater in violation of the CWA's requirements.

68. The City's continuing commission of the acts and omissions alleged in this intervention complaint irreparably harms the waters of the United States in the Houston area, as well as Waterkeeper and its members, for which harm they have no adequate remedy at law.

VIII. Second Claim for Relief in Intervention
(Failure to comply with TPDES Permits and Conditions)

69. Waterkeeper incorporates each and every allegation set forth above.

70. Each of the City's 38 TPDES permits that are the subject of this intervention complaint contain language that requires the City to operate and maintain its wastewater treatment facilities and all of its systems of collection, treatment, and disposal to prevent unauthorized discharges of untreated wastewater, including SSOs, or unauthorized diversions, called bypasses.

71. As described in this intervention complaint and detailed in the attachments to **Exhibit 1**, since July 24, 2013, the City has continuously failed to operate and maintain its wastewater treatment facilities and all of its systems of collection, treatment, and disposal to prevent unpermitted discharges and diversions of untreated wastewater. The City therefore has failed to comply with its TPDES permits and conditions thereof. *See* 33 U.S.C. § 1365(f) (defining "an

effluent standard or limitation” to mean, among other things, “a permit or condition thereof issued under [section 402 of the Clean Water Act].”)

72. The CWA authorizes any citizen to file a civil action to enforce an effluent standard in a NPDES (or TPDES) permit against any person who is alleged to be in violation of an effluent standard or limitation. 33 U.S.C. § 1365(a).

73. As owner and operator of the collection system, the City is responsible for violations of the CWA alleged in this intervention complaint and **Exhibit 1** that have occurred from July 24, 2013 to the present.

74. Each and every one of the City’s unpermitted wastewater discharges and diversions amounts to a separate and distinct violation of its TPDES permits and a condition thereof.

75. Neither the EPA nor the State of Texas is diligently prosecuting these unpermitted discharges and diversions. The State’s 2005 CA/AO has no effect on Waterkeeper’s right to intervene, and the EPA and State’s request for a blanket stay on all proceedings in this litigation undermines any argument that the EPA and State are diligently prosecuting the violations through this suit.

76. More broadly, the current EPA has reduced funding for environmental enforcement nationwide and repeatedly expressed its intent to scale back the Clean Water Act’s protections, which signal that the EPA may not be in a position to diligently prosecute the City’s legal violations.

77. The City’s unpermitted discharges and diversions constitute ongoing violations of its TPDES permits and conditions thereof.

78. Because the problems at the City's facilities and in the City's collection systems have not been corrected at this time, the City's violations are at least reasonably likely to continue in the future in the absence of the requested relief.

79. The City's continuing commission of the acts and omissions alleged in this intervention complaint irreparably harms the waters of the United States in the Houston area, as well as Waterkeeper and its members, for which harm they have no adequate remedy at law.

IX. Prayer for Relief

80. Bayou City Waterkeeper respectfully asks this Court to:

81. Allow it to intervene in this lawsuit and participate in all proceedings relevant to this lawsuit;

82. Issue a declaratory judgment stating that the City of Houston has violated and is continuing to violate the Clean Water Act and the conditions of its TPDES permits with its recurring unpermitted discharges and diversions of wastewater into waters of the United States;

83. Issue a declaratory judgment stating that the EPA and State are not diligently prosecuting the City of Houston's legal violations;

84. Grant appropriate injunctive relief to ensure that the City of Houston prevents the recurring discharge and diversion of untreated wastewater into waters of the United States and addresses the environmental effects of the recurring discharges and diversions on these waterbodies;

85. Retain jurisdiction over this matter until such time as the City of Houston has come into compliance with the prohibitions, terms, and conditions of the CWA and the injunctive relief ordered by this Court;

86. Assess civil penalties against the City of Houston of up to \$37,500 per day for violations occurring on or before November 1, 2015. Violations occurring after November 2, 2015 are subject to escalating penalties of up to \$53,484 per violation occurring during 2018, as provided by 33

U.S.C. §§ 1319(d) and 1365(a), and the Adjustment of Civil Monetary Penalties for Inflation, 40 C.F.R. pt. 19;

87. Award Bayou City Waterkeeper its costs, including reasonable attorney fees and expert witness fees, as authorized under the CWA. 33 U.S.C. § 1365(d); and

88. Grant such other and further relief as the Court deems just and proper.

Respectfully submitted on October 3, 2018.

By: /s/ David Frederick
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EXHIBITS

Exhibit 1 – Plaintiff-Intervenor Bayou City Waterkeeper’s Notice of Intent to Sue Letter (July 23, 2018) with attachments

EXHIBIT 1

to Bayou City Waterkeeper's Original
Complaint in Intervention

FREDERICK, PERALES, ALLMON & ROCKWELL, P.C.

ATTORNEYS AT LAW

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Austin, Texas 7870

(512) 469-6000 • (512) 482-9346 (facsimile)

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Of Counsel:

Richard Lowerre

July 23, 2018

City of Houston
Mayor Sylvester Turner
P.O. Box 1562
Houston, TX 77251

VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

RE: Notice of Intent to Sue for Violations of the Federal Clean Water Act Based on Sanitary Sewer Overflows and Bypasses from Wastewater Treatment Facilities in Houston, Texas

Dear Mayor Turner:

Through this letter, Bayou City Waterkeeper (“Waterkeeper”) notifies you of its intent to file a citizen suit against the City of Houston (the “City”) on or after the 60th day from the date of this notice for violations of the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 *et seq* (“Clean Water Act” or “CWA”), and violations of the Texas Pollution Discharge Elimination Systems (“TPDES”) permits it holds in order to operate its wastewater treatment facilities.

Pursuant to section 505(b) of the CWA, Waterkeeper provides this notice to the Administrator of the United States Environmental Protection Agency (“EPA”), the Regional Administrator for EPA Region 6, the Texas Attorney General, and the Executive Director of the Texas Commission on Environmental Quality (“TCEQ”), and to the City of Houston, as the alleged violator. *See* 33 U.S.C. § 1365(b)(1)(A); 40 C.F.R. § 135.2(a).

Waterkeeper intends to file suit pursuant to section 505(a)(1) of the Clean Water Act, 33 U.S.C. § 1365(a)(1). The suit will allege that since at least July of 2013, the City’s past and continuing practices at its wastewater treatment facilities include thousands of violations of its TPDES permits—violations that have harmed and will continue to harm Houston’s waterways.

I. Bayou City Waterkeeper

Bayou City Waterkeeper is a 501(c)(3) nonprofit public interest organization working to protect and restore the integrity of the bayous, rivers, streams, and the bays through advocacy, education, and action in the greater Houston-Galveston region. Waterkeeper is focused on making

Bayou City Waterkeeper Notice of Intent to Sue
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the Lower Galveston Bay watershed a productive and healthy ecosystem that serves the communities' natural, economic, and recreational needs for generations to come. Using law and science, Waterkeeper aims to make our waterways fishable, swimmable, and drinkable for all. Bayou City Waterkeeper is a member of the Waterkeeper Alliance, a global environmental movement that includes Waterkeeper organizations around the world promoting citizen advocacy on a range of issues affecting our waterways.

Waterkeeper is a "citizen" within the meaning of 33 U.S.C. § 1365(g) because its members and supporters have an interest which is adversely affected by the City of Houston's CWA violations. Waterkeeper's members and supporters live and recreate in the creeks, rivers, bays, estuaries, and other waterways in and around Houston, including those that are the subject of this notice letter. As part of its mission, Waterkeeper is committed to addressing the raw untreated sewage that enters the Houston areas rivers, bays, and estuaries through the City's wastewater treatment facilities.

Waterkeeper's membership includes 275 residents of the City of Houston, specifically residents who live near and swim, boat, fish, birdwatch, and otherwise recreate in and around the waters including, but not limited to, Brays Bayou, Buffalo Bayou, Clear Creek, Sims Bayou and White Oak Bayou. The City of Houston's discharges of untreated wastewater degrade water quality and harm aquatic life in these waters and thus impair Waterkeeper's members' use and enjoyment of the waters. The City's SSOs are ongoing and continuous. As a result, the City's discharge of untreated wastewater has adversely affected and will continue to adversely affect Waterkeeper's members' use and enjoyment of these waters.

I. Impacts of Wastewater Pollution to Houston's Waterways and Environment:

Life in Houston revolves around water. The Houston area includes several major watersheds—the Trinity-San Jacinto Coastal Basin, the San Jacinto River Basin, and the San Jacinto-Brazos Coastal Basin—through which countless channels, rivers, creeks, and bayous drain to the areas multiple bays and estuaries. Residents depend on the area's waterways for recreation that includes swimming, boating, fishing, and wildlife observation, and from the economic benefit of commercial and sport fishing and tourism.

A Sanitary Sewer Overflow ("SSO") occurs when a wastewater collection system discharges untreated sewage into the environment before it reaches the treatment facility. A bypass occurs when untreated or partially treated wastewater is intentionally discharged without going through the full wastewater treatment process. Bypasses or SSOs can be caused by a failure to operate or maintain the system properly, equipment breaks or failures, blockages, or other deficiencies with the system. Untreated or partially treated wastewater can contain bacteria, viruses, and other pollutants that can affect public health and that can back up into homes and buildings and cause property damage. SSOs and bypasses also can contaminate waterbodies and cause serious water quality problems. The City of Houston's high number of self-reported violations over the last five years shows that the City long has been aware of its SSOs and bypasses, and has, so far, failed to eliminate them from its wastewater system.

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The City's SSOs and bypasses ultimately enter many waterways that are recognized by the TCEQ and EPA as impaired water bodies. When a water body is recognized as impaired, it exceeds identified pollution criteria and cannot fully support its designated beneficial uses, such as those in the Houston area: recreation, aquatic life, fish consumption, and public water supply.

II. The City of Houston's Violations of the Clean Water Act:

The Clean Water Act Section 301(a) prohibits the discharge of any pollutant by any person, except as authorized by a National Pollutant Discharge Elimination System (NPDES) permit. 33 U.S.C. § 1311(a). A NPDES permit may be issued to allow the owner or operator of a facility to discharge pollutants subject to certain limitations, such as monitoring, reporting, effluent standards, and other terms. *Id.* at § 1342(a). A discharge that is not explicitly authorized by the permit violates the Clean Water Act.

The Clean Water Act allows any state to assume authority to administer its own permitting program in place of the federal program. *Id.* at § 1342(b)-(c). Texas administers the Texas Pollutant Discharge Elimination System under which it issues TPDES permits to entities wishing to discharge pollutants.

The City of Houston operates 39 wastewater facilities around the Houston area. The city-wide system comprises 6,100 miles of sewer lines and 383 lift stations that can move an average of 250 million gallons of wastewater per day to local treatment plants where it can be treated and returned to the area's bayous and lakes. Like many municipal wastewater systems, Houston's is a system designed to collect, treat, and then discharge wastewater to waters of the U.S. Each facility is governed by the terms of its own TPDES permit.

Each of the City's permits require that the City operate and maintain its wastewater treatment facilities to prevent unauthorized discharges of untreated wastewater. Generally speaking, the permits also prohibit a bypass of the treatment system. A bypass is an intentional discharge of wastewater that has not been fully treated.

Under its permits, the City also is required to self-report any discharges. By complying with the self-reporting requirement, however, the City does not evade the CWA's prohibition on unpermitted discharges. Over the last five years, the City has reported over 9,300 SSOs from its wastewater systems. **Exhibits 1-38** detail these unpermitted discharges, which violate the City's TPDES permits because they indicate improper operation and maintenance of the sewer system and constitute unauthorized point source discharges to waters of the United States.

Though the violations alleged in this notice letter are taken from the City's self-reported violations between July 24, 2013 through June 7, 2018, three important sets of data are excluded: First, Waterkeeper has excluded 53 known SSOs that occurred between August 26 and September 4, 2017 that potentially are associated with Hurricane Harvey. Second, the notice excludes SSOs after November 30, 2015 and before February 13, 2016 because this data is not available from the TCEQ due to what seems to be the TCEQ's failure to maintain records during a change in format of reporting and recordkeeping databases. Last, this notice excludes SSOs associated with

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Houston's West Lake Houston Wastewater Treatment Facility, (Permit No. 14650-001) because this data was not made available to Waterkeeper as of the date of this notice letter. Waterkeeper reserves the right to amend this notice letter or serve a separate notice letter if this data becomes available and reveals further CWA violations by the City of Houston.

Waterkeeper does not mean to imply that the City of Houston did not violate the CWA with respect to these three excluded data sets. Rather, Waterkeeper identifies these exclusions because both the City and the public must understand that the large number of identified SSOs and bypasses likely underrepresents the total number of SSOs and bypasses during the relevant time period. The data is constrained by its self-reported nature and because some data has been lost and not all potential SSOs have been included. The City's problem thus likely is more pervasive and severe than what is conveyed in this notice letter. To the extent Waterkeeper later discovers SSOs and bypasses beyond those already identified in this notice letter that it previously could not identify due to the TCEQ's failure to accurately record them, Waterkeeper reserves its right to sue for these violations under the CWA. Likewise, Waterkeeper reserves the right to pursue enforcement action for any violations occurring after the time period encompassed by this notice letter

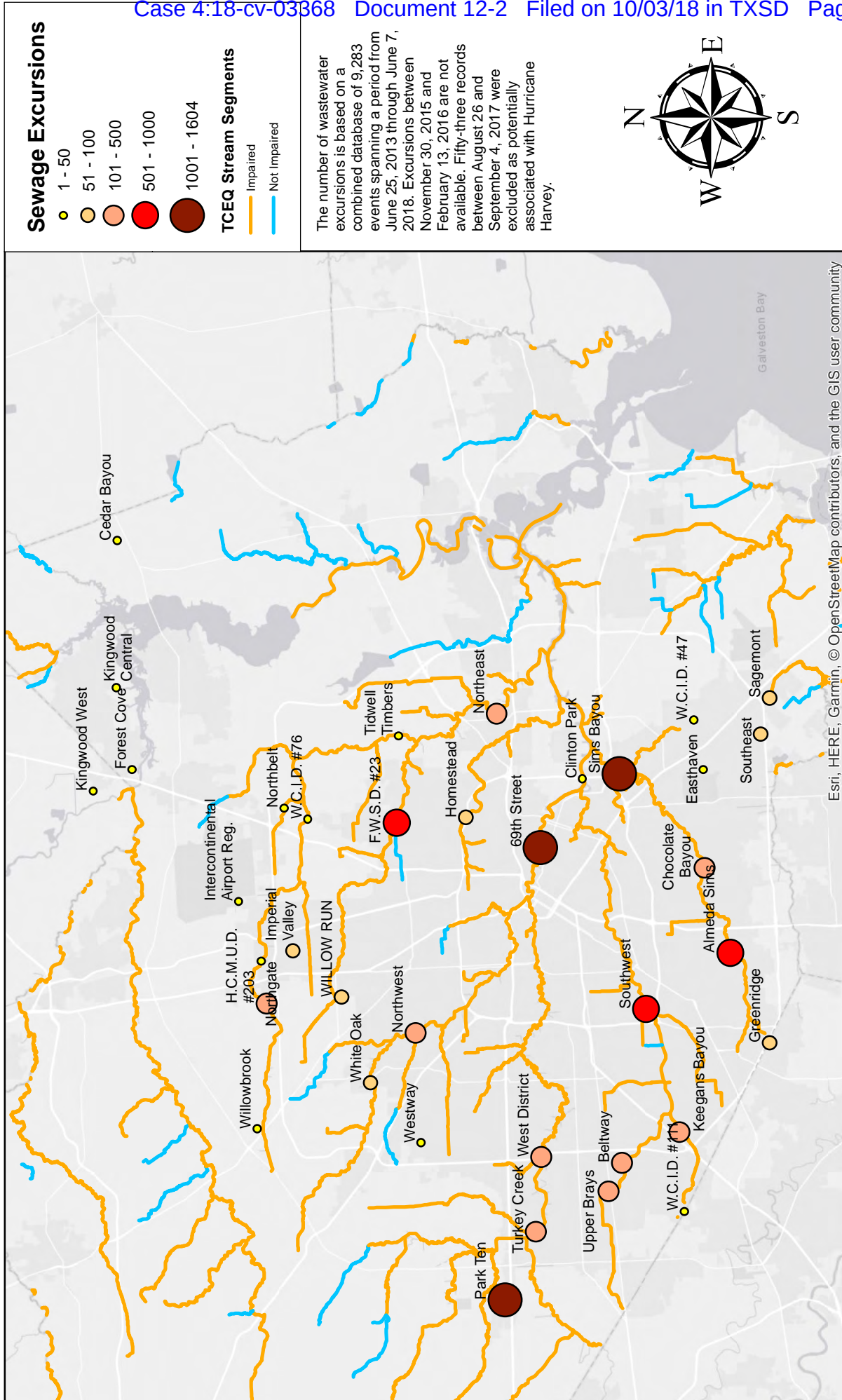
The data reveals that of the more than 9,300 SSOs and bypasses, only approximately 2,200 may have been due to a failure in a service lateral. Even if the City can show that each of these SSOs was associated with a service lateral, the City still will not be able to dispute that its collection system experienced at least 7,000 SSOs and bypasses in the last five years. Further, the data, as is extensively documented in **Exhibits 1-38**, reveals that the SSOs and bypasses have occurred repeatedly, with incidents in nearly every month for which data was provided in the past five years. The City's ongoing and continuous SSOs and bypasses show that the City has not operated and maintained its wastewater collection system to prevent the unauthorized discharge of untreated wastewater in violation of the Clean Water Act and its TPDES permits.

Not only do Houston's SSOs and bypasses account for an enormous amount of untreated wastewater being released into the environment, but they show that the problem is widespread throughout the City. **Figure 1** demonstrates that the SSOs and bypasses are associated with all of the City's 38 wastewater treatment facilities addressed in this notice. In **Figure 2** on the following page, a map depicts the locations of those wastewater treatment facilities around the Houston area.

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Figure 1: Approximate Number of Unauthorized SSO and Bypass Discharges from City of Houston wastewater treatment plants occurring from July 2013 to June 2018.

	WWTP	TCEQ Permit	Number of Discharges
1	Sims Bayou	10495-002	1,601
2	Almeda Sims	10495-003	926
3	Chocolate Bayou	10495-009	238
4	Clinton Park	10495-010	23
5	FWSD #23	10495-016	499
6	Homestead	10495-023	82
7	West District	10495-030	294
8	Southwest	10495-037	886
9	WCID #47	10495-050	89
10	Easthaven	10495-065	44
11	Sagemont	10495-075	86
12	Northwest	10495-076	427
13	Northeast	10495-077	224
14	Intercontinental Airport	10495-078	3
15	Southeast	10495-079	56
16	69th Street	10495-090	2,330
17	WCID #111	10495-095	64
18	White Oak	10495-099	81
19	Northgate	10495-100	50
20	Imperial Valley	10495-101	87
21	Turkey Creek	10495-109	121
22	Greenridge	10495-110	86
23	Beltway	10495-111	226
24	Cedar Bayou	10495-112	16
25	Upper Brays	10495-116	101
26	Keegans Bayou	10495-119	308
27	Northbelt	10495-122	37
28	Willowbrook	10495-126	11
29	HCMUD #203	10495-133	122
30	Park Ten	10495-135	7
31	Metro Central	10495-136	37
32	Westway	10495-139	13
33	Kingwood West	10495-142	2
34	Kingwood Central	10495-146	26
35	Tidwell Timbers	10495-148	12
36	Forest Cove	10495-149	8
37	WCID #76	10495-150	42
38	Willow Run	10495-151	54
TOTAL:			9,319



City of Houston Sanitary Sewer Overflows Wastewater Treatment Facility Excursions

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III. Requested Relief:

Waterkeeper intends to seek injunctive relief to prevent further violations of the CWA. *See* 33 U.S.C. § 1365(a), (d). Waterkeeper also will seek declaratory relief and all other relief permitted by law to remedy the City's past CWA violations. Waterkeeper will seek civil penalties pursuant to CWA section 309(d), 33 U.S.C. § 1319(d), and 40 C.F.R. § 19.4 for all violations occurring during the period commencing five (5) years prior to the date of this notice letter. Violations encompassed within this letter occurring before November 2, 2015 are subject to a penalty of up to \$37,500 per violation. Violations occurring after November 2, 2015 are subject to escalating penalties of up to \$53,484 per violation occurring during 2018. For the violations identified in this letter, the total amount of potential penalties is well in excess of \$250 million. Last, Waterkeeper also will seek to recover its litigation costs through CWA Section 505(d), 33 U.S.C. §1365(d), including reasonable attorney and expert witness fees.

IV. Conclusion:

Bayou City Waterkeeper, by and through its attorneys, Frederick, Perales, Allmon & Rockwell, P.C. and Legal Director Kristen Schlemmer, provides this Notice of Intent to Sue pursuant to 33 U.S.C. section 1365(b). Bayou City Waterkeeper's contact information is:

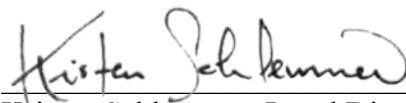
Bayou City Waterkeeper
2010 N Loop West, Suite 275
Houston, TX 77018
Phone: 281-501-8493

Please direct all communication to Waterkeeper's legal counsel, who are giving notice on their behalf.

Sincerely,



Eric Allmon
Lauren Ice



Kristen Schlemmer, Legal Director

**FREDERICK, PERALES,
ALLMON & ROCKWELL, P.C**
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Austin, Texas 78701
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**ATTORNEYS FOR BAYOU CITY
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281-901-0182 (Direct)

Bayou City Waterkeeper Notice of Intent to Sue
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Attachments – Exhibits 1-38.

Cc:

City of Houston Legal Department
P.O. Box 368
Houston, TX 77001-0368

SERVICE LIST:

Andrew Wheeler, Acting Administrator
Mail Code 1101A
US Environmental Protection Agency
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Washington, D.C. 20460

Anne L. Idsal, Regional Administrator
EPA Region 6 Main Office
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202

Ken Paxton, Attorney General
Office of the Attorney General of Texas
P.O. Box 12548
Austin, TX 78711-2548

Stephanie Bergeron Perdue, Interim Executive Director
Mail Code 109
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, TX 78711-3087

Bayou City Waterkeeper Notice of Intent to Sue
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EXHIBITS 1-38

Electronic copy attached.

The TCEQ provided the data that is relied on for this Notice of Intent to Sue letter and reported in the attached Exhibits 1-38. The data fields used by the TCEQ and the data collected were inconsistent so that no one data field consistently conveyed the precise location of each reported SSO or bypass. Rather than include multiple fields with cumbersome and unnecessary information, the exhibits contain a summary of data for each WWTP. The exhibits are intended to provide the City of Houston notice of the individually reported violations which may be the subject of a suit, but the original data provided by the TCEQ has been abridged. A printed copy and an electronic copy of Exhibits 1-38 has been provided to the City of Houston with the notice letter. All others entitled to notice have been provided with an electronic copy of Exhibits 1-38 only. If you have any questions about the data as it appears in its original form, please contact us.

Exhibit 1: Sims Bayou WWTP, Permit No. 10495-002
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/24/2013	4950 EL BUEY WAY; SB005-SB005027	32173
2	7/25/2013	6001 TEXAS; SB155-	32175
3	8/5/2013	5600 ROYAL PALMS; SBP21-SBP21022	32201
4	8/14/2013	3260 TRUXILLO; SB160-SB160043A	32224
5	8/20/2013	5871 BELCREST; SB103-	32236
6	8/21/2013	4700 TELEPHONE; SB078-SB078046	32246
7	8/23/2013	1003 FLAGSTONE; SB015-SB015026	32245
8	8/29/2013	9206 WINKLER; SBP08-	32258
9	9/4/2013	9206 WINKLER; SBP08-	32271
10	9/7/2013	8800 WINKLER; SB036-SB036047	32279
11	9/9/2013	6123 BELMARK; SB110-	32284
12	9/10/2013	1908 ISABELLA; SB161-	32287
13	9/10/2013	8535 WINKLER; SB060-	32288
14	9/17/2013	4100 MERIDIAN; SB027-SB027021	32306
15	9/21/2013	WHEELER AND TELEPHONE; SBP19-SBP19006	32321
16	9/25/2013	8271 STONE; SB036-SB036023	32335
17	9/26/2013	3030 N MACGREGOR; SBP31-SBP31086	32339
18	9/27/2013	4022 MERIDIAN; SB027-SB027018	32341
19	10/2/2013	8614 HARDING; SB072-SB072069	32346
20	10/4/2013	3030 N. MACGREGOR WAY; SB194-	32348
21	10/7/2013	2800 S MACGREGOR; SB190-	32358
22	10/16/2013	8513.5 HOWARD; SB059-	32379
23	10/22/2013	4022 MERIDIAN ST; SB027-SB027008	32386
24	10/28/2013	7510 GLENBRAE; SB028-SB028034	32402
25	10/29/2013	7500 GARDEN; SBP13-SBP13006	32406
26	10/29/2013	3011 GOLFCREST; SBP02-SBP02310	32408
27	10/31/2013	3600 TELEPHONE; SBP19-	32410

28	10/31/2013	3506 SCOTT @ ELGIN; SBP25-SBP25064	32412
29	10/31/2013	3600 TELEPHONE; SBP19-	32415
30	10/31/2013	3600 TELEPHONE; SBP19-	32416
31	10/31/2013	3500 BROCK; SBP02-SBP02385	32417
32	10/31/2013	3500 BROCK; SBP02-SBP02148A	32418
33	10/31/2013	5603 BARREMORE; SB152-SB152044	32427
34	10/31/2013	5649 BARREMORE; SB152-SB152060	32428
35	10/31/2013	1006 HACKNEY; SB149-SB149096	32429
36	10/31/2013	6335 BROOKSIDE; SB152-SB152081	32430
37	10/31/2013	5425 JEFFERSON; SB154-SB154044	32431
38	11/5/2013	5302 LONGMEADOW; SB082-	32445
39	11/6/2013	6303 LYNTHURST; SB091-	32448
40	11/6/2013	8311 WINKLER; SBU04-	32453
41	11/12/2013	8535 WINKLER; SB060-	32468
42	11/12/2013	2001 JEFFERSON; SB139-SB139052	32470
43	11/13/2013	8223 BENDELL DR; SB060-	32472
44	11/13/2013	2100 JEFFERSON; SB139-	32473
45	11/17/2013	8535 WINKLER; SB060-	32480
46	11/19/2013	8010 WIER; SB060-	32486
47	11/20/2013	8605 JOHN; SB073-	32487
48	11/27/2013	8541 WINKLER; SB060-	32496
49	11/27/2013	8930 WINKLER; SB036-	32497
50	12/3/2013	3030 HASBROOK; SBP02-	32509
51	12/10/2013	5719 DOULTON; SBP22-	32524
52	12/17/2013	1800 HUTCHINS & 2200 JEFFERSON; SB139-SB139029	32545
53	1/2/2014	3700 COBB; SB135-SB135018	32576
54	1/7/2014	1406 LANSING; SB154-	32588
55	1/21/2014	2540 PROSPECT; SB165-SB165013	32619
56	1/24/2014	7440 HAYWOOD; SB050-	32628
57	1/25/2014	7351 OAK HILL DR; SB084-SB084055	32630
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911	2/19/2016	2342 Lidstone	229900
912	2/19/2016	9415 E Avenue H	229902
913	2/22/2016	7351 Oak Hill.	229971
914	2/22/2016	7555 Hereford.	229976
915	2/22/2016	7351 Oak Hill.	230012
916	2/23/2016	5209 Chenevert.	230026
917	2/24/2016	6434 Sherwood	229968
918	2/24/2016	214 Medina	229972
919	2/24/2016	910 Redwood	229975
920	2/24/2016	6434 Sherwood.	230035
921	2/24/2016	910 Redwood.	230036
922	2/29/2016	7327 St Lo	229978

923	3/6/2016	7546 Thurow.	230140
924	3/8/2016	7119 Village Way.	230142
925	3/9/2016	8315 Manchester.	230144
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927	3/9/2016	220 Medina. 2526 Lidstone.	230150
928	3/10/2016	3129 Hadley. 2526 Lidstone.	230151
929	3/12/2016	3937 Yellowstone	258195
930	3/12/2016	8250 Park Place	258196
931	3/14/2016	5913 Belneath.	230269
932	3/14/2016	7107 Crestmont.	230271
933	3/15/2016	1129 Kellogg.	230272
934	3/17/2016	7606 Tipps.	230273
935	3/18/2016	3100 Scott	230277
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938	3/26/2016	8102 De Leon.	230314
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940	3/29/2016	3706 Belk.	230338
941	3/30/2016	7039 Burkett.	230401
942	4/2/2016	7016 Santa Maria.	230644
943	4/5/2016	7026 Santa Maria.	230913
944	4/5/2016	5300 Browncroft.	230914
945	4/8/2016	5649 Barremore.	231751
946	4/10/2016	4505 Willowbrook Blvd,	231151
947	4/12/2016	2500 Garland.	231365
948	4/13/2016	6111 Delrio.	231407
949	4/13/2016	6206 Del Rio.	231408
950	4/18/2016	4700 Pease.	231683
951	4/18/2016	7903 S. Loop East.	231684
952	4/18/2016	1006 Hackney.	231747
953	4/18/2016	6335 Brookside.	231748
954	4/18/2016	5603 Barremore	231749
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956	4/19/2016	8500 Cypress.	231796
957	4/20/2016	7313 Santiago.	232027

958	4/21/2016	5001 Martin Luther King.	232028
959	4/23/2016	6930 LaPaseo.	232047
960	4/25/2016	8030 Airport.	232211
961	4/25/2016	3919 Cosby.	232212
962	4/26/2016	2928 Woodridge.	232267
963	4/27/2016	7026 Santa Maria.	232486
964	4/28/2016	1500 Forest Hill.	232493
965	4/29/2016	4500 Deeda.	232497
966	5/1/2016	8635 Gulf Fwy.	232530
967	5/5/2016	6303 Lyndhurst.	232869
968	5/9/2016	3200 Woodridge Dr.	233039
969	5/11/2016	2621 S. Loop W.	233240
970	5/11/2016	5330 Burma.	233241
971	5/14/2016	8100 Wheeler Street	233261
972	5/15/2016	5703 Thrush.	233359
973	5/18/2016	8823 Dover.	233504
974	5/19/2016	7026 Santa Maria.	233606
975	5/21/2016	6733 Burkett.	233637
976	5/24/2016	3863 Arbor.	233884
977	5/26/2016	7812 Tierwester.	234187
978	5/27/2016	7903 South Loop E	234195
979	5/28/2016	4917 Cherbourg.	234209
980	5/28/2016	8625 Winkler.	234210
981	5/28/2016	7026 Santa Maria.	234212
982	5/30/2016	7310 Forrestal.	234231
983	5/30/2016	7313 Santiago.	234233
984	5/31/2016	8118 Gulick.	234381
985	6/2/2016	8204 Gulick	234752
986	6/2/2016	7903 South Loop East	234757
987	6/2/2016	5930 Waltrip.	234760
988	6/2/2016	3710 Southmore.	234763
989	6/3/2016	2700 Holman.	234802
990	6/3/2016	8338 Glen Valley.	234803
991	6/3/2016	5007 Northridge	234804
992	6/4/2016	215 Fennell.	234822

993	6/8/2016	7426 Evans.	235485
994	6/8/2016	214 Medina.	235714
995	6/9/2016	8513 1/2 Howard Dr.	235712
996	6/15/2016	7321 Briefway.	235803
997	6/15/2016	2610 Broadway.	235805
998	6/16/2016	7606 Tipps.	235934
999	6/21/2016	4707 Gulf.	236178
1000	6/22/2016	4002 Corder.	236294
1001	6/24/2016	2391 S Wayside.	236365
1002	6/25/2016	2928 Woodridge.	236368
1003	6/25/2016	5007 Northridge.	236369
1004	6/25/2016	8053 Barkley Dr.	236370
1005	6/27/2016	7918 Darnay.	236550
1006	6/28/2016	3601 Telephone Rd	236630
1007	6/28/2016	3601 Telephone Rd	236631
1008	6/28/2016	8100 Wheeler St	236632
1009	6/28/2016	8100 Wheeler Street	236633
1010	6/28/2016	8100 Wheeler Street	236634
1011	7/2/2016	4621 Kingsbury.	236958
1012	7/4/2016	303 Axilda.	236962
1013	7/8/2016	419 Dowling.	237259
1014	7/9/2016	2918 Dalton.	237253
1015	7/10/2016	7006 Scott.	238021
1016	7/15/2016	5843 Westover.	239320
1017	7/25/2016	7351 Oak Hill.	240180
1018	7/26/2016	7903 S. Loop E.	240181
1019	7/26/2016	2534 Carrollton St.	240182
1020	7/27/2016	8625 Winkler.	240280
1021	8/1/2016	6595 W Bellfort.	240659
1022	8/3/2016	5500 Allendale Rd.	240815
1023	8/3/2016	2039 Pasadena.	240817
1024	8/4/2016	3499 Evergreen.	240915
1025	8/5/2016	4923 Balkin.	240984
1026	8/6/2016	5771 Flamingo.	240990
1027	8/8/2016	1813 Dumble.	241225

1028	8/10/2016	3525 Blodgett St.	241424
1029	8/14/2016	3710 Southmore.	241700
1030	8/16/2016	8700 Wheeler	241866
1031	8/16/2016	5715 Oriole St.	241868
1032	8/17/2016	11500 Lawndale.	242225
1033	8/17/2016	7555 Hereford.	242227
1034	8/21/2016	3821 Ruth St.	242194
1035	8/21/2016	606 Ruell.	242195
1036	8/21/2016	606 Ruell.	242203
1037	8/22/2016	7231 Ilex.	242204
1038	8/23/2016	3739 Bremond.	242242
1039	8/26/2016	5254 Perry.	242476
1040	8/26/2016	3200 Duval.	242478
1041	8/27/2016	6969 S Loop E.	242533
1042	8/27/2016	3710 Southmore.	242534
1043	8/31/2016	4910 Allendale.	242692
1044	8/31/2016	8900 Lakes610.	242755
1045	9/1/2016	8132 Garland.	242760
1046	9/1/2016	6969 S Loop E.	242762
1047	9/4/2016	6155 Belmark.	242813
1048	9/4/2016	6410 Ridgeway.	242814
1049	9/5/2016	3802 Luca.	243072
1050	9/8/2016	1500 Lawndale.	243674
1051	9/16/2016	2100 Pease.	244129
1052	9/16/2016	2900 Anita.	244130
1053	9/17/2016	7442 McHenry.	244137
1054	9/19/2016	7238 Saint Augustine.	244189
1055	9/24/2016	1617 St Emanuel.	244562
1056	9/27/2016	3802 Southlawn.	244656
1057	9/27/2016	5100 Calhoun.	244657
1058	9/29/2016	2918 Dalton.	245028
1059	10/4/2016	8518 Ruthby.	245110
1060	10/4/2016	7000 Village Way.	245111
1061	10/4/2016	7000 Village Way.	245113
1062	10/5/2016	8273 Park Place.	245360

1063	10/10/2016	2820 Lockett.	245476
1064	10/12/2016	8625 Winkler Dr.	245484
1065	10/13/2016	4938 Winfree.	245492
1066	10/18/2016	9707 S Gessner.	245762
1067	10/18/2016	5601 Royal Palms.	245763
1068	10/20/2016	6800 S Loop E.	245930
1069	10/24/2016	7000 Village Way & 2928 Woodridge Dr.	246114
1070	10/27/2016	7603 Martin Luther King.	246298
1071	10/27/2016	8823 Dover.	246299
1072	10/31/2016	5601 Royal Palms St.	246398
1073	10/31/2016	5526 Shamrock.	246399
1074	11/1/2016	5800 Southville St.	246534
1075	11/4/2016	6969 S Loop E.	246644
1076	11/10/2016	5330 Griggs.	246973
1077	11/11/2016	7515 Kingsley.	247135
1078	11/12/2016	4734 Woodside.	247139
1079	11/15/2016	1900 Memorial.	247181
1080	11/15/2016	3500 Blodgett.	247183
1081	11/16/2016	5727 Willow Glen.	247562
1082	11/17/2016	2800 Cullen.	247480
1083	11/21/2016	6111 Del Rio.	247603
1084	11/21/2016	4031 Galveston Rd.	247604
1085	11/26/2016	7126 eppes.	247754
1086	11/28/2016	6969 S Loop E.	248194
1087	11/28/2016	2601 Riverside.	248195
1088	11/29/2016	5600 Barremore.	248226
1089	12/5/2016	4910 Allendale.	248283
1090	12/7/2016	8625 Winkler.	248436
1091	12/9/2016	2217 Wheeler.	248495
1092	12/12/2016	6969 S Loop E.	248673
1093	12/12/2016	5927 Honeysuckle.	248674
1094	12/12/2016	7104 La Paseo.	248675
1095	12/13/2016	4910 Allendale.	248770
1096	12/14/2016	4602 Dewberry.	249481

1097	12/15/2016	7550 Thurow.	249506
1098	12/15/2016	8014 Glenview.	249507
1099	12/20/2016	4001 Corder.	249202
1100	12/21/2016	3902 Zephyr.	249478
1101	12/22/2016	6969 S Loop E.	249480
1102	12/22/2016	716 Asburn.	249482
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1104	12/27/2016	8113 Juliabara.	249521
1105	1/1/2017	2549 Munger.	249660
1106	1/5/2017	7422 Moss Rose.	250109
1107	1/6/2017	5218 Nassau.	250116
1108	1/12/2017	4326 Leeland.	250479
1109	1/12/2017	5218 Nassau.	250480
1110	1/13/2017	7539 Greenstone.	250497
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1112	1/14/2017	5500 S Loop E.	250505
1113	1/16/2017	4910 Allendale.	250951
1114	1/19/2017	4002 Wyne St.	251094
1115	1/20/2017	1800 Wheeler.	251112
1116	1/20/2017	2534 Carrolton.	251113
1117	1/20/2017	4700 Pease Street	251114
1118	1/23/2017	6950 B Paris.	251158
1119	1/24/2017	4514 Dewberry.	251169
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1121	1/27/2017	8105 Woodward.	251356
1122	1/28/2017	6320 Martin Luther King.	251368
1123	1/28/2017	7615 Grahamcrest.	251369
1124	1/31/2017	3102 Holmes.	251756
1125	2/1/2017	5203 Lantana.	251760
1126	2/2/2017	5217 Southlea.	251806
1127	2/3/2017	4213 Alice.	251830
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1129	2/6/2017	SB086	258891
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1131	2/7/2017	5400 Altic.	252088

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1133	2/7/2017	SB155040	258926
1134	2/8/2017	SBP06	258893
1135	2/9/2017	SB140028	258894
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1137	2/10/2017	SB016	258896
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1140	2/11/2017		255805
1141	2/13/2017		255807
1142	2/13/2017	SBP26	255822
1143	2/14/2017	SB205	255826
1144	2/14/2017	SB136	255827
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1146	2/15/2017	SB116	255829
1147	2/15/2017	SBP26	255830
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1149	2/16/2017	SBP16001	255832
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1156	2/19/2017	6606 Keller	253523
1157	2/19/2017		255967
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1160	2/22/2017		255973
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1164	2/23/2017		255976
1165	2/23/2017		255977
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1168	3/2/2017	SB117	254668
1169	3/3/2017	SBP26050	257985
1170	3/5/2017	3217 Deland	258080
1171	3/5/2017	3315 Scott	258082
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1173	3/6/2017		256037
1174	3/6/2017		256038
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1176	3/8/2017	3405 MOUNT PLEASANT ST.	258010
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1178	3/10/2017	SB209006	258467
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1181	3/12/2017		255799
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1184	3/13/2017	212 Winkler.	255879
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1188	3/15/2017	7119 Crestmont.	255862
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1209	4/30/2017	SB109	262164
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1219	5/3/2017	SB177	262302
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1239	5/11/2017	SB146	263048
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1251	5/16/2017	SB001	263457
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1261	6/1/2017	SB104	264529
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1305	7/25/2017	SBP05	265430
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1502	1/21/2018	SB1906001	285252
1503	1/22/2018	7215 MOSS ROSE-SB066094	284933
1504	1/22/2018	4946 ALASKA-SB059046	284934
1505	1/22/2018	4306 N ROSENEATH-SB129031	284935
1506	1/22/2018	3402 MT PLEASANT-SB181031	284938
1507	1/22/2018	4813 GRIGGS, SB167078	284989

1508	1/23/2018	5703 CHAFFIN, SBP16027	284992
1509	1/23/2018	SB019	286013
1510	1/23/2018	SB155	286029
1511	1/24/2018	1200 DES JARDINES, SB149000	284997
1512	1/25/2018	SB070	285480
1513	1/25/2018	SB140	285482
1514	1/26/2018	3102 HOLMES-SB204	284663
1515	1/26/2018	3102 HOLMES-SB204	284664
1516	1/26/2018	6123 DOULTON DR-SB102	284665
1517	1/26/2018	3102 HOLMES, SB204	285207
1518	1/26/2018	3102 HOLMES, SB204	285212
1519	1/26/2018	6123 DOULTON DR, SB102	285214
1520	1/28/2018	SB104	285346
1521	1/28/2018	SB116050	285348
1522	1/28/2018	SB051015	285350
1523	1/28/2018	SB139	285353
1524	1/29/2018	6805 ILEX-SB068001	285001
1525	1/30/2018	5058 BURMA, SB116	284771
1526	1/30/2018	3201 PARKWOOD, SB189037	284776
1527	1/30/2018	5731 BELLFORT, SB114	284778
1528	1/30/2018	SB123	285547
1529	1/31/2018	SB204046	284492
1530	2/1/2018	SB190001	285548
1531	2/1/2018	SBP02067	285549
1532	2/3/2018	3707 WENTWORTH-SB133071	285089
1533	2/3/2018	5705 CHAFFIN-SBP16027	285091
1534	2/3/2018	6530 KERNEL-SB068053	285092
1535	2/3/2018	3707 WENTWORTH, SB133	285121
1536	2/3/2018	5705 CHAFFIN, SBP16	285122
1537	2/3/2018	6530 KERNEL, SB068	285124
1538	2/6/2018	3725 AMOS, SB179	285125
1539	2/6/2018	SB179026	286000
1540	2/7/2018	7419 S SANTA FE, SB047	284882
1541	2/7/2018	7419 S SANTA FE, SB047	285127
1542	2/8/2018	1502 LOMBARDY-SB146	284527

1543	2/8/2018	3645 ALICE-SBP29	284543
1544	2/8/2018	1502 LOMBARDY, SB146022	285129
1545	2/8/2018	3645 ALICE, SBP29	285131
1546	2/10/2018	3510 Brock, SB024	284621
1547	2/10/2018	6619 SOUTHBROOK, SB092077	284623
1548	2/10/2018	7065 E ALPINE, SB045023	284626
1549	2/10/2018	7902 South loop East, SBP02	284628
1550	2/10/2018	8100 Wheeler, SBP19	284632
1551	2/10/2018	8100 Wheeler, SBP19	284636
1552	2/10/2018	8100 Wheeler @3600, SBP19	284639
1553	2/10/2018	3200 Scott, SBP25	284642
1554	2/10/2018	3509 Elgin, SBP25	284645
1555	2/10/2018	3600 ELGIN ST, SBP25	284648
1556	2/10/2018	8300 ALMEDA, SB058	284651
1557	2/10/2018	SB024	284898
1558	2/10/2018	SB092077	284902
1559	2/10/2018	SB045023	284904
1560	2/10/2018	SBP02	284905
1561	2/10/2018	SBP19	284908
1562	2/10/2018	SBP19	284911
1563	2/10/2018	SBP19	284913
1564	2/10/2018	SBP25	284914
1565	2/10/2018	SBP25	284915
1566	2/10/2018	SBP25	284917
1567	2/10/2018	SB058	284918
1568	2/11/2018	SBP08028	285375
1569	2/11/2018	SB196063	285377
1570	2/12/2018	225 GOODYEAR-SBP07	284783
1571	2/12/2018	3620 ROSALIE-SB203002	284784
1572	2/13/2018	7129 EPPES, SB080077	284823
1573	2/14/2018	8441 ELROD, SB59001	284820
1574	2/14/2018	8330 BROADWAY, SBP12	284826
1575	2/14/2018	SB077	285434
1576	2/14/2018	SBP29	285436
1577	2/16/2018	6937 LIVERPOOL UNIT A, SB178	284511

1578	2/17/2018	6718 MADRID, SB178058	284512
1579	2/17/2018	6718 MADRID-SB178	285324
1580	2/18/2018	SB161086	285006
1581	2/18/2018	4001 HAMILTON-SB161	285326
1582	2/18/2018	3941 YELLOWSTONE-SB169	285327
1583	2/18/2018	1006 AHRENS-SB001	285333
1584	2/18/2018	SB169	285985
1585	2/19/2018	1006 AHRENS-SB001	284894
1586	2/20/2018	8500 PARK PLACE-SBP11002	285337
1587	2/20/2018	7350 HURTGEN-SB117	285349
1588	2/20/2018	SBP11001	285986
1589	2/20/2018	SB117	285987
1590	2/21/2018	1611 SEAGULL, SB014001	284906
1591	2/21/2018	1611 SEAGULL-SB014017	285354
1592	5/6/2018	5320 POLK-SB154	285487
1593	5/9/2018	SB137	286560
1594	5/9/2018	SBP29005	286561
1595	5/11/2018	6100 Gulf Freeway-SBP19	285465
1596	5/11/2018	2200 NETTLETON ST & 3140 WEBSTER ST	285468
1597	5/15/2018	SB032052	286548
1598	5/20/2018	SB078	286175
1599	5/29/2018	SBP11045	286554
1600	5/31/2018	SBP33036F	286544
1601	6/3/2018	SBP26001	286169

Ex. 2: Almeda Sims WWTP, Permit No. 10495-003
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/24/2013	2114 SUNSET; AS042-	32168
2	7/26/2013	3212 CFORD; AS081-	32178
3	7/27/2013	4449 MOUNT VERNON; AS085-AS085049	32177
4	7/27/2013	2400 AVALON PL & 2100 DICKEY PL; AS069-AS069069	32179
5	7/31/2013	4118 HICKOK; AS006-AS006061	32185
6	8/7/2013	11830 FORTUNE PARK; AS001-AS001066	32214
7	8/21/2013	3902 BROWNSTONE; WE002-	32238
8	8/30/2013	13001 PLAYER; WE010-	32260
9	9/5/2013	303 W POLK; AS088-AS088020	32276
10	10/2/2013	13899 SOUT POST OAK; WEP06-	32345
11	10/11/2013	3006 ROCKHILL; AS017-	32372
12	10/20/2013	1631 HAZEL; AS090-	32383
13	10/25/2013	1600 INDIANA & 2100 YUPON; AS091-AS091141	32398
14	10/31/2013	7400 CAMBRIDGE; AS025-AS025198	32419
15	11/1/2013	3447 OVERCROSS; AS017-AS017076	32436
16	11/2/2013	13602 SUNROSE; WE009-WE009040	32438
17	11/2/2013	4103 JORNS; WE007-WE007006	32439
18	11/2/2013	1400 FAIRVIEW; AS090-AS090045	32440
19	11/14/2013	5322 MAYWOOD; WE017-	32477
20	11/18/2013	1520 GILLETTE; AS087-AS087126	32483
21	11/21/2013	5240 MAYWOOD; WE017-WE017041	32491
22	11/24/2013	2109 DICKEY PL; AS069-AS069107	32494
23	12/2/2013	4902 TIDEWATER; WE010-WE010058	32503
24	12/6/2013	6102 DELBURY; WE014-	32519
25	12/23/2013	408 HYDE PARK; AS087-	32551
26	12/26/2013	5523 MAYWOOD; WE017-	32557

27	12/31/2013	3302 ROCKRILL; AS017-AS017034	32572
28	1/3/2014	1328 BOMAR; AS090-	32583
29	1/8/2014	9314 ASHVILLE; AS013-	32591
30	1/15/2014	5523 MAYWOOD; WE017-	32606
31	1/17/2014	4508 MOWERY; AS005-AS005009	32609
32	1/22/2014	3126 EBBTIDE; AS015-	32622
33	1/25/2014	10903 DUANE; AS003-AS003017	32629
34	1/27/2014	11520 FAIRMONT; FC005-	32632
35	1/27/2014	2010 WAUGH; AS090-	32633
36	2/12/2014	4527 LOMITAS; AS044-AS044030	32674
37	2/14/2014	2409 STANMORE; AS058-AS058096	32683
38	2/17/2014	3244 AVALON; AS059-	32692
39	3/1/2014	3200 BRISBANE; AS010-AS010044	32727
40	3/11/2014	11520 FAIRMONT; FC005-	32751
41	3/21/2014	6230 TIFFANY; WE013-	32784
42	3/21/2014	1702 HOLCOMBE; AS025-AS025121	32788
43	3/24/2014	6122 HEATHERBLOOM; WE014-	32795
44	3/24/2014	12749 TERRANCE; FC001-FC001027	32798
45	3/24/2014	3103 ROCKRILL; AS017-	32801
46	3/25/2014	13724 STANCLIFF; WE009-WE009007	32806
47	3/27/2014	5534 GATEWOOD; WE015-WE015048	32810
48	3/29/2014	1509 STUART; AS081-	32824
49	4/3/2014	3007 ROCKRILL; AS017-AS017022	32845
50	4/4/2014	1983 INDIANA; AS070-AS070043	32855
51	4/6/2014	11920 ALMEDA; ASP01-ASP01004	32869
52	4/9/2014	2000 BAILEY ST.; AS087-AS087108	32879
53	4/17/2014	3450 OVERCROSS; AS017-AS017086	32896
54	4/17/2014	3927 WESTHAMPTON; WE005-	32897
55	4/19/2014	2536 DRYDEN; AS040-AS040053	32902
56	4/24/2014	5638 TIFFANY; WE013-WE013056	32914
57	4/24/2014	5822 GRAPEVINE; WE013-WE013066	32916
58	5/3/2014	4327 BROOKSTON; WE007-	32942
59	5/6/2014	4500 TRAVIS; AS079-AS079016	32950
60	5/7/2014	12923 AMBROSE; AS017-AS017029	32955

61	5/13/2014	7400 CAMBRIDGE & 2000 OLD SPANISH TRAIL; AS025-	32965
62	5/13/2014	15102 INSLEY; AS023-	32973
63	5/19/2014	12100 SEGREST DR; AS006-AS006023	32992
64	5/19/2014	6403 NEWQUAY; WE014-	32995
65	5/30/2014	604 FAIRVIEW; AS087-	33032
66	6/6/2014	604 FAIRVIEW; AS087-	33050
67	6/8/2014	4930 GLENRIDGE; WE019-	33055
68	6/11/2014	14440 CROQUET LN; WE013-	33065
69	6/19/2014	5202 MAYWOOD; WE017-WE017067	33079
70	7/5/2014	1800 WESTHEIMER; AS078-	33117
71	7/6/2014	4900 GALLAGHER; WE023-	33118
72	7/8/2014	2536 NOTTINGHAM; AS032-	33124
73	7/8/2014	13501 HOOPER; AS022-AS022063	33126
74	7/19/2014	5454 MARKWOOD; WE018-	33161
75	7/22/2014	4900 SIMSBROOK; WEU02-	33172
76	7/26/2014	4900 GALLAGHER; WEP05-WEP05045	33188
77	8/12/2014	4900 GALLAGHER; WEP06-	33227
78	8/13/2014	4900 GALLAGHER; WEP06-	33232
79	8/25/2014	11600 DONEGAL WAY; AS005-AS005021	33257
80	9/1/2014	4620 W FUQUA; WE012-	33267
81	9/7/2014	4900 GALLAGHER; WEP06-	33282
82	9/11/2014	400 FAIRVIEW; AS087-	33294
83	9/14/2014	5630 MAYWOOD; WE017-	33300
84	9/18/2014	8300 CAMBRIDGE; AS025-	33317
85	9/19/2014	8300 CAMBRIDGE; AS025-	33337
86	10/1/2014	4218 BERAN; WE007-WE007011	33395
87	10/6/2014	13300 STANCLIFF; WE010-WE010039	33404
88	10/8/2014	3714 SIMSBROOK; WE005-WE005010	33413
89	10/10/2014	1613 TRUXILLO; AS081-	33421
90	10/12/2014	1613 TRUXILLO; AS081-AS081077	33422
91	10/15/2014	12308 ORMANDY; FC004-	33453
92	10/15/2014	12240 ORMANDY; FC004-FC004005	33456
93	10/21/2014	4723 KNOTTY OAKS TRL; WE010-	33475

94	10/22/2014	2029 BISSONNET; AS042-	33479
95	10/26/2014	1018 FAIRVIEW; AS087-AS087041	33488
96	11/7/2014	13838 AMBROSE; ASU01-	33528
97	11/13/2014	4231 FRIAR POINT; AS003-	33543
98	11/13/2014	11625 FAIRMONT; FC005-	33548
99	11/15/2014	5534 GATEWOOD; WE015-WE015049	33555
100	11/25/2014	10300 SCOTT; AS002-AS002063	33585
101	11/26/2014	13998 WHITE HEATHER; WEP02-	33591
102	11/28/2014	1426 MARSHALL; AS089-AS089061	33596
103	12/3/2014	3208 AVALON PL; AS059-	33613
104	12/4/2014	3606 CORKSIE; AS002-	33616
105	12/12/2014	1927 BOLSOVER; AS036-AS036015	33641
106	12/15/2014	4010 CLOVERBROOK; WE005-	33647
107	12/15/2014	600 E ANDERSON; AS023-AS023008	33655
108	12/15/2014	3507 RIPPLEBROOK; AS021-	33663
109	12/20/2014	3619 SHEPHERD; AS044-	33718
110	12/22/2014	10529 FAIRLAND; AS012-AS012015	33726
111	12/24/2014	12702 ARP; FC001-FC001056	33747
112	12/26/2014	3250 DEL MONTE; AS060-	33758
113	12/29/2014	3111 GUMAS; AS020-	33768
114	12/30/2014	4318 HOWCHER; AS004-	33778
115	12/30/2014	3625 BLOOMFIELD; AS002-	33783
116	12/30/2014	4022 OAKSIDE; WE002-	33785
117	12/30/2014	11625 FAIRMONT; FC005-	33788
118	1/3/2015	1982 INDIANA; AS070-AS070046A	33801
119	1/5/2015	3450 OVERCROSS; AS017-AS017070	33811
120	1/11/2015	4426 TARYTON; AS005-AS005022	33850
121	1/12/2015	4123 KELLING; WE007-WE007003A	33854
122	1/14/2015	6535 FANNIN; AS032-AS032146	33869
123	1/14/2015	5721 MACKINAW; WE016-WE016002	33873
124	1/15/2015	10529 FAIRLAND; AS012-AS012016	33880
125	1/15/2015	6114 TIFFANY; WE013-	33882
126	1/16/2015	8200 BRAESMAIN; AS028-AS028060	33887
127	1/22/2015	4515 YOAKUM; AS084-	33908

128	1/23/2015	4619 SMOOTH OAK LN; WEP04-WEP04025	33930
129	1/26/2015	4408 GREELY; AS084-AS084055	33952
130	1/26/2015	926 WESTHEIMER; AS086-	33958
131	1/26/2015	2828 SOUTHWEST FWY; AS045-AS045031	33959
132	1/28/2015	13011 AMBROSE; AS017-AS017021	33963
133	2/3/2015	800 W MAIN; AS084-AS084017	33984
134	2/5/2015	13011 AMBROSE; AS017-AS017029	33992
135	2/7/2015	2400 W HOLCOMBE; AS039-AS039041	33996
136	2/9/2015	3802 BROOKFIELD; WEP02-	34005
137	2/9/2015	3111 GUMAS; AS020-	34008
138	2/14/2015	1000 BERRY; AS071-AS071090	34039
139	2/15/2015	3400 GRAUSTARK; AS089-AS089049	34041
140	2/16/2015	2709 REED; AS011-	34082
141	2/17/2015	3619 YUPON; AS089-AS089028	34060
142	2/18/2015	2510 RICHMOND; AS044-AS044056	34087
143	2/19/2015	1114 TAFT; AS088-	34102
144	2/20/2015	15131 INSLEY; AS023-	34110
145	2/20/2015	630 HAWTHORNE; AS086-	34112
146	2/21/2015	2007 VERMONT; AS070-AS070037	34129
147	2/22/2015	5300 KENT; AS042-AS042003	34133
148	2/22/2015	1417 WESTHEIMER; AS089-AS089059	34134
149	2/26/2015	1814 MISSOURI; AS090-	34194
150	2/27/2015	10402 BUFFUM; AS009-AS009061	34201
151	2/28/2015	2255 BRAESWOOD PARK; AS026-	34211
152	2/28/2015	3700 MAIN; AS071-AS071076A	34216
153	3/1/2015	2255 BRAESWOOD PARK; AS028-	34222
154	3/1/2015	407 FARGO; AS087-	34229
155	3/2/2015	3435 BRANARD; AS053-	34225
156	3/3/2015	14040 QUESTION; WEP01-	34244
157	3/3/2015	2031 BOLSOVER; AS041-	34256
158	3/3/2015	4126 CHILDRESS; AS049-	34260
159	3/6/2015	2700 SUFFOLK; AS057-AS057011	34290

160	3/6/2015	3600 S SHEPHERD; AS044-AS044178	34291
161	3/7/2015	11403 DUANE; AS005-AS005009	34294
162	3/10/2015	1936 WROXTON; AS042-	34335
163	3/10/2015	1953 MONTROSE BLVD; AS087-	34340
164	3/11/2015	13501 S POST OAK RD; WE009-	34359
165	3/12/2015	806 WINBERN; AS071-	34368
166	3/14/2015	12500 DUNLAP; FCP01-FCP01044	34387
167	3/16/2015	1198 HERMAN DR; AS073-AS073078	34412
168	3/16/2015	3609 BLOOMFIELD; AS002-AS002074	34414
169	3/17/2015	3634 SUNBEAM; AS002-	34461
170	3/17/2015	10401 SCOTT; AS002-AS002058	34468
171	3/18/2015	12500 DUNLAP; FCP01-FCP01044	34476
172	3/18/2015	3700 AIRPORT; AS002-AS002084	34483
173	3/19/2015	6638 MINIOLA; AS066-	34492
174	3/22/2015	5900 ALVARADO; FCP01-FCP01045	34525
175	3/23/2015	912 FAIRVIEW; AS087-	34539
176	3/25/2015	1017 TRUXILLO; AS071-AS071098	34598
177	3/26/2015	2600 ALBANY; AS087-AS087109	34603
178	3/27/2015	902 FAIRVIEW; AS087-	34622
179	3/28/2015	1424 FAIRVIEW; AS090-	34625
180	4/1/2015	2621 PECKHAM; AS068-AS068177	34665
181	4/2/2015	2147 HAROLD; AS068-AS068128	34699
182	4/3/2015	2022 BISSONNET; AS042-AS042026	34700
183	4/7/2015	14450 CROQUET & 6100 TIFFANY; WE013-WE013019A	34739
184	4/8/2015	3404 ROSELAND; AS089-	34765
185	4/8/2015	99 TUAM; ASU03-	34774
186	4/12/2015	14055 DUBLIN; FCP01-FCP01066	34802
187	4/13/2015	4010 CLOVERBROOK; WE005-	34810
188	4/13/2015	10751 DULCIMER; AS009-	34820
189	4/17/2015	4326 HOWCHER; AS005-	34904
190	4/20/2015	4714 DALMATIAN; WEP05-WEP05016	34931
191	4/23/2015	2900 TAFT & 400 WESTHEIMER; AS082-AS082018	34951

192	4/23/2015	2900 TAFT; AS082-AS082018	34963
193	4/27/2015	2550 BRANARD; AS044-AS044095A	35022
194	4/29/2015	2 BROADHURST; AS023-	35001
195	5/1/2015	1607 VERMONT; AS091-AS091075	35046
196	5/1/2015	14614 S POST OAK; WEP07-	35050
197	5/4/2015	12212 ORMANDY; FC004-	35078
198	5/4/2015	3815 RICHMOND AVE; AS045-AS045228	35081
199	5/4/2015	4714 DALMATIAN; WEP05-WEP05007	35097
200	5/5/2015	3815 WESTHEIMER; AS056-AS056015	35105
201	5/6/2015	3209 AIRPORT; -	35143
202	5/7/2015	2525 RICE; AS040-AS040018	35156
203	5/9/2015	414 W GRAY; -AS088192	35173
204	5/13/2015	7500 CAMBRIDGE; AS025-AS025091	35200
205	5/13/2015	8300 CAMBRIDGE; AS025-AS025042	35207
206	5/13/2015	7600 CAMBRIDGE; AS025-AS025090	35213
207	5/13/2015	8200 CAMBRIDGE; AS025-AS025045	35214
208	5/13/2015	9222 MARTELL; AS013-AS013035	35215
209	5/13/2015	3705 TANGERINE; AS013-	35218
210	5/13/2015	8100 CAMBRIDGE; AS025-AS025046A	35234
211	5/13/2015	8180 CAMBRIDGE; AS025-AS025046	35235
212	5/13/2015	8282 CAMBRIDGE; AS025-AS025045	35236
213	5/13/2015	8299 CAMBRIDGE; AS025-AS025045	35237
214	5/13/2015	8300 CAMBRIDGE; AS025-AS025042	35238
215	5/13/2015	8450 CAMBRIDGE; AS025-AS025041	35241
216	5/13/2015	8505 CAMBRIDGE; AS025-AS025021	35243
217	5/13/2015	8400 CAMBRIDGE; AS025-AS025041	35247
218	5/15/2015	3106 GRASSMERE; -	35266
219	5/15/2015	2100 MORGAN; AS087-	35270
220	5/16/2015	2250 QUENBY; AS041-AS041065	35275
221	5/16/2015	4203 TAVENOR LN; -	35280
222	5/16/2015	2327 PECKHAM; AS069-AS069027	35283
223	5/17/2015	2500 KUESTER & 1628 WESTHEIMER; AS077-AS077093	35287

224	5/18/2015	12911 REGG; WE006-WE006047	35295
225	5/20/2015	13011 AMBROSE; AS017-AS017021	35332
226	5/22/2015	13011 AMBROSE ST; AS017-AS017021	35346
227	5/24/2015	3822 BROOKSTON; WE006-WE006017	35361
228	5/26/2015	7300 CAMBRIDGE @ OLD SPANISH TRAIL; AS025-AS025190	35369
229	5/26/2015	7500 CAMBRIDGE @ 1900 EAST; AS025-AS025090	35370
230	5/26/2015	12907 REGG; WE006-WE006055	35388
231	5/28/2015	4423 GROTON; AS003-	35420
232	5/28/2015	611 HAWTHORNE; AS086-	35434
233	5/28/2015	5409 MACKINAW RD; WE017-WE017030	35437
234	5/29/2015	12919 REGG; WE006-WE006047	35446
235	5/29/2015	3400 AUDUBON & 600 HAWTHORNE ST; AS086-	35456
236	5/31/2015	8500 MAIN; AS028-	35468
237	6/1/2015	4500 TRAVIS; AS079-AS079018	35485
238	6/3/2015	8230 W OREM; FCU01-FCU01012	35530
239	6/5/2015	1915 COMMONWEALTH; AS090-	35546
240	6/8/2015	2100 MORGAN; -	35566
241	6/11/2015	2425 NORFOLK; AS044-AS044032	35633
242	6/12/2015	2516 MANDELL; AS090-	35643
243	6/12/2015	13430 BOONWAY; AS015-AS015070	35645
244	6/13/2015	2010 VERMONT; AS070-AS070037	35650
245	6/14/2015	3509 GRASSMERE; AS013-	35658
246	6/15/2015	3600 LAKE & 2700 RICHMOND; AS051-AS051025	35666
247	6/19/2015	1915 COMMONWEALTH; AS090-	35707
248	6/20/2015	5701 INGOMAR WAY; WE016-WE016024	35716
249	6/22/2015	3210 WUTHERING HEIGHTS; AS015-	35723
250	6/23/2015	600 E ANDERSON RD; -AS022023Z	35735
251	6/25/2015	3122 DACCA; AS010-	35763

252	6/26/2015	4138 FRIAR POINT; AS003-	35771
253	6/27/2015	10206 SIERRA; AS012-	35783
254	7/1/2015	7500 CAMBRIDGE; -AS025090Z	35809
255	7/1/2015	12614 SKYVIEW CREEK CT; AS097- AS097009	35812
256	7/5/2015	3838 WESTHEIMER; AS054-	35843
257	7/6/2015	4802 MACRIDGE; WE019-	35861
258	7/8/2015	3838 WESTHEIMER; AS054-	35882
259	7/11/2015	4516 LA BRANCH; AS079-AS079003	35914
260	7/11/2015	1849 W MAIN; AS068-AS068096	35917
261	7/13/2015	3139 RICHMOND; AS052-AS052053	35926
262	7/14/2015	4802 MACRIDGE; WE019-	35937
263	7/14/2015	4802 MACRIDGE; WE019-	35944
264	7/15/2015	3619 S SHEPHERD; AS044-AS044163	35946
265	7/15/2015	4107 BERAN; WE007-	35954
266	7/17/2015	2625 COLQUITT; AS051-	35986
267	7/20/2015	4303 BOTANY LN; AS005-AS005021	35993
268	7/21/2015	1122 JACKSON; AS090-	36012
269	7/24/2015	2429 RICE BLVD; AS040-	36045
270	7/25/2015	3000 MANDELL; AS077-AS077092	36058
271	7/26/2015	12803 CLAYGATE; AS008-AS008054	36060
272	7/27/2015	14114 HIRAM CLARKE & 4500 SIMSBROOK DR; WEP01-	36066
273	7/29/2015	3619 S SHEPHERD; AS044-AS044164	36084
274	7/29/2015	2 PINEHILL; AS063-	36092
275	7/30/2015	8333 BRAESMAIN; AS028-AS028058	36096
276	8/2/2015	4410 MADDEN; AS005-	36120
277	8/5/2015	12500 DUNLAP; FCP01-FCP01045	36143
278	8/6/2015	1400 CLEVELAND; AS087-AS087128	36150
279	8/9/2015	2304 CROCKER; AS087-	36176
280	8/20/2015	4219 EBBTIDE; WE007-WE007013	36280
281	8/26/2015	2525 S RICE; AS040-AS040018	36330
282	8/26/2015	4026 BROOKMEADE; WE005- WE005061	36331
283	8/29/2015	3815 WESTHEIMER; AS056-AS056012	36352

284	8/29/2015	1707 HULDY; AS070-AS070027	36356
285	8/30/2015	1749 RICHMOND; AS077-AS077013	36369
286	8/30/2015	1624 VAN BUREN; AS087-AS087208	36371
287	8/30/2015	4300 WOODHEAD; AS077-AS077013	36378
288	9/1/2015	3500 AUDLEY; AS052-AS052073	36392
289	9/2/2015	1304 ELGIN; AS081-	36396
290	9/2/2015	3209 AIRPORT; AS009-	36399
291	9/6/2015	4802 MACRIDGE; WE019-	36452
292	9/13/2015	2424 MONTROSE; AS086-	36512
293	9/18/2015	3755 RICHMOND; AS045-AS045251	36568
294	9/19/2015	10206 SIERRA; AS012-	36569
295	9/19/2015	13960 HILLCROFT; WE022-WE022140	36574
296	9/21/2015	2250 QUENBY; AS041-AS041065	36580
297	9/24/2015	13346 TOWNWOOD; AS015- AS015078	36606
298	9/24/2015	4619 SMOOTH OAK; WEP04-	36608
299	9/26/2015	12714 CLAYGATE; AS007-AS007067	36616
300	9/28/2015	1900 ADDISON RD; AS032-AS032165	36640
301	9/29/2015	1624 VAN BUREN; AS087-AS087208	36647
302	10/3/2015	4611 MONTROSE; AS074-	36679
303	10/9/2015	1412 W MAIN; AS077-AS077061	36734
304	10/9/2015	5719 TIFFANY; WE013-	36736
305	10/9/2015	7800 ALMEDA RD; AS025-	36741
306	10/11/2015	3146 BOYNTON; AS016-AS016027	36755
307	10/12/2015	12735 ARP; FC001-	36760
308	10/14/2015	6506 HASKELL; AS066-	36779
309	10/18/2015	13414 WESLEY OAKS; WEP06-	36801
310	10/19/2015	2370 RICE; AS032-AS032113	36805
311	10/24/2015	7500 CAMBRIDGE; AS025-AS025090	36834
312	10/24/2015	CAMBRIDGEOST; AS025-AS025192	36835
313	10/26/2015	5706 GATEWOOD; WE015-	36882
314	10/26/2015	1710 BRUN; AS070-AS070027	36883
315	10/26/2015	3311 TRAIL LAKE; AS015-	36886
316	10/27/2015	1214 MIRAMAR; AS085-AS085047	36895
317	10/27/2015	10400 SCOTT; AS002-AS002063	36910

318	10/28/2015	2550 BRANARD; AS044-AS044093	36913
319	10/28/2015	1214 MIRAMAR; AS085-AS085047	36915
320	10/28/2015	11555 HAVILAND; FC005-FC005029	36918
321	10/28/2015	2550 BRANARD; AS044-AS044093	36933
322	10/29/2015	8205 BRAESMAIN; AS028-AS028060	36945
323	10/29/2015	102 CRESTWOOD; AS065-	36949
324	10/31/2015	7500 CAMBRIDGE; AS025-AS025090	36953
325	10/31/2015	7500 CAMBRIDGE; AS025-AS025091	36954
326	10/31/2015	7700 CAMBRIDGE; AS025-AS025092	36955
327	10/31/2015	7887 CAMBRIDGE; AS025-AS025093	36956
328	10/31/2015	8343 CAMBRIDGE; AS026-	36965
329	11/2/2015	2202 PARK; AS091-	36994
330	11/8/2015	2401 ALBANS; AS032-	37039
331	11/10/2015	9501 DULCIMER; AS092-	37059
332	11/11/2015	717 W ALABAMA; AS083-	37061
333	11/11/2015	4023 HEATHERBROOK DR; WE005-	37064
334	11/11/2015	922 W ALABAMA; AS083-AS083042Z	37067
335	11/13/2015	14450 CROQUET; WE013-WE013019A	37083
336	11/13/2015	14450 CROQUET; WE013-WE013019A	37090
337	11/14/2015	10400 SCOTT; AS002-AS002058	37093
338	11/16/2015	15511 CAMPDEN HILL; WE018-	37098
339	11/16/2015	9330 SIEERA; AS092-	37101
340	11/19/2015	3255 LAS PALMAS; AS056-	37145
341	11/19/2015	3255 LAS PALMAS; AS056-	37147
342	11/24/2015	4504 CAROLINE; AS079-	37197
343	11/25/2015	4504 CAROLINE; AS079-	37210
344	11/26/2015	400 PACIFIC; AS087-AS087021	37227
345	11/29/2015	3150 BOYNTON; AS016-AS016027	37249
346	11/29/2015	11114 HUNKLER; AS004-	37250
347	2/20/2016	10400 Scott St.	229915
348	2/20/2016	3777 Southwest Freeway	229917
349	2/20/2016	10400 Scott.	230005
350	2/20/2016		230006

351	2/24/2016	1836 Sunset Blvd	229918
352	2/24/2016	1836 Sunset Blvd	229921
353	2/24/2016	5511 Kent.	230031
354	2/24/2016	1836 Sunset Blvd.	230033
355	2/26/2016	12903 Ambrose	229923
356	2/26/2016	5800 Fannin	229926
357	2/26/2016	12903 Ambrose.	230048
358	2/27/2016	3717 Barberry	229929
359	3/4/2016	14100 Del Papa	229930
360	3/10/2016	11000 Scott.	230069
361	3/10/2016	12803 Claygate.	230071
362	3/10/2016	2007 Vermont.	230072
363	3/11/2016	2227 Dorrington.	230073
364	3/12/2016	3302 Bandell. ,	230183
365	3/12/2016	7000 Greenbriar.	230185
366	3/14/2016	2140 Westheimer.	230186
367	3/14/2016	12500 Dunlap.	230188
368	3/17/2016	7000 Greenbriar.	230193
369	3/18/2016	4800 Kelvin.	230194
370	3/18/2016	15139 Jordan Oaks.	230198
371	3/28/2016	1000 S Braeswood.	230320
372	3/31/2016	12900 Regg Dr & Worrell Dr.	230636
373	4/1/2016	13519 Ambrose.	230638
374	4/1/2016	2101 Pine Valley.	230639
375	4/1/2016	315 Fairview St.	230641
376	4/2/2016	2101 Pine Valley.	230642
377	4/5/2016	6319 Loma Linda.	230911
378	4/5/2016	3619 S Shepherd.	230912
379	4/10/2016	4410 Madden	231150
380	4/11/2016	3619 S Shepherd,	231194
381	4/11/2016	12500 Dunlap,	231195
382	4/11/2016	2753 Essex Ter.	231361
383	4/11/2016	1849 W Main.	231362
384	4/18/2016	7500 Cambridge.	231678
385	4/19/2016	12911 Regg	231784

386	4/20/2016	4606 Knotty Oaks.	231934
387	4/20/2016	12911 Regg	231935
388	4/20/2016	3602 Wickersham Ln.	231936
389	4/22/2016	13046 White Heather.	232035
390	4/22/2016	3974 Westheimer.	232036
391	4/22/2016	3600 Lake.	232037
392	4/25/2016	2155 N. Macgregor.	232205
393	4/25/2016	12911 Regg.	232206
394	4/27/2016	2100 Holly Hall & 8300 Knight Rd.	232476
395	4/27/2016	2111 Commonwealth.	232485
396	4/29/2016	2100 Holly Hall.	232495
397	5/4/2016	1849 W. Main.	232759
398	5/5/2016	12911 Regg.	232866
399	5/5/2016	10851 Fairland.	232867
400	5/6/2016	6712 Morningside.	232870
401	5/6/2016	10022 Rosehaven.	232871
402	5/12/2016	12827 Regg.	233247
403	5/12/2016	12336 Ormandy.	233251
404	5/22/2016	15139 Jordan Oaks.	233634
405	5/24/2016	1700 Holcombe Blvd.	233882
406	5/25/2016	10898 Scott.	233989
407	5/25/2016	AS001049	259490
408	5/26/2016	5500 Markwood.	234186
409	5/27/2016	1900 Holcombe Blvd.	234207
410	5/27/2016	1714 Hudly.	234370
411	5/28/2016	926 Westheimer.	234200
412	5/28/2016	7700 Cambridge	234201
413	5/28/2016	7887 Cambridge.	234202
414	5/28/2016	7500 Cambridge.	234203
415	5/28/2016	7500 Cambridge.	234204
416	5/28/2016	5700 Ingomar Way.	234205
417	5/29/2016	5230 Ingomar Way.	234428
418	5/30/2016	2610 Boradway.	234221
419	5/31/2016	12903 Ambrose.	234371
420	5/31/2016	2330 S. Shepherd.	234372

421	6/3/2016	10898 Scott.	234799
422	6/3/2016	7700 Cambridge	234800
423	6/4/2016	13504 Hooper.	234819
424	6/14/2016	2700 Lincoln.	235790
425	6/17/2016	1915 Dunlavy.	235938
426	6/23/2016	12500 Dunlap.	236361
427	6/27/2016	7515 Main.	236547
428	7/3/2016	3920 Essex.	236961
429	7/5/2016	2536 Richmond.	237043
430	7/7/2016	2215 San Felipe.	237237
431	7/9/2016	1710 Huldy.	237250
432	7/11/2016	3800 S. Shepherd.	237951
433	7/20/2016	812 Westheimer.	239504
434	7/22/2016	12802 Claygate.	239872
435	7/26/2016	2510 Richmond.	240177
436	7/28/2016	1727 Old Spanish Trail.	240430
437	7/31/2016	1717 S Shepherd.	240467
438	7/31/2016	15139 Jordan Oaks.	240471
439	8/3/2016	8304 S Course.	240814
440	8/4/2016	2630 Westheimer Rd.	240906
441	8/4/2016	2702 Westheimer.	240908
442	8/8/2016	2715 Southwest Fwy.	241210
443	8/8/2016	4919 Main.	241212
444	8/10/2016	1658 Norfolk.	241423
445	8/16/2016	1700 Braeswood.-	241864
446	8/20/2016	3815 Westheimer.	242161
447	8/20/2016	2012 Elmen St.	242163
448	8/20/2016	2429 Rice Blvd.	242164
449	8/29/2016	1800 Richmond.	242473
450	9/2/2016	14540 Westheimer.	242809
451	9/4/2016	2700 Westheimer.	242811
452	9/6/2016	211 Welch.	243660
453	9/7/2016	2435 Rice.	243663
454	9/8/2016	2140 Westheimer.	243669
455	9/8/2016	6317 Loma Vista.	243670

456	9/12/2016	3239 Tidewater.	243752
457	9/13/2016	2140 Westheimer.	243835
458	9/13/2016	2310 W Main.	243836
459	9/13/2016	2500 W Alabama St.	243837
460	9/14/2016	6409 Loma Vista.	243900
461	9/17/2016	14700 Buffalo Speedway.	244131
462	9/19/2016	4407 Beran.	244183
463	9/19/2016	2220 Devonshire St.	244186
464	9/20/2016	1215 Barlett.	244507
465	9/22/2016	1404 Welch.	244523
466	9/26/2016	2900 Argonne @ 2500 W Alabama.	244654
467	9/26/2016	12810 Arp St.	244655
468	9/30/2016	6417 Loma Vista.	245062
469	10/2/2016	2702 Westheimer.	245032
470	10/3/2016	1506 Hawthorne.	245039
471	10/12/2016	2520 Robinhood.	245482
472	10/13/2016	4327 Ebbitide.	245489
473	10/17/2016	14427 Question.	245635
474	10/19/2016	1604 Castle.	245776
475	10/19/2016	5027 Ingomar.	245778
476	10/20/2016	13011 Ambrose.	245929
477	10/27/2016	3130 Boynton.	246290
478	10/27/2016	1318 Wesrheimer.	246291
479	10/30/2016	3150 Boyton.	246348
480	11/11/2016	15514 Corsair.	246977
481	11/12/2016	4000 Essex.	247138
482	11/13/2016	15139 Jordan Oaks.	247147
483	11/13/2016	4000 Essex Ln.	247150
484	11/14/2016	3815 Westheimer.	247156
485	11/17/2016	12614 Skyview Creek.	247474
486	11/18/2016	4500 Travis.	247485
487	11/22/2016	217 Broadhurst.	247713
488	11/23/2016	100 Broadhurst.	247739
489	11/25/2016	1229 W Drew.	247746
490	11/26/2016	4081 Westheimer.	247752

491	11/27/2016	9209 Hammerly.	248181
492	11/27/2016	4024 Chatham Ln.	248183
493	11/30/2016	2811 Colquitt.	248228
494	12/1/2016	12603 Southspring.	248233
495	12/2/2016	1520 Kew Garden.	248235
496	12/9/2016	4081 Westheimer.	248493
497	12/15/2016	3227 Knotty Oaks Trl.	249014
498	12/16/2016	5525 Anderson.	249015
499	12/17/2016	3150 Boynton.	249022
500	12/24/2016	3150 Boynton.	249492
501	12/24/2016	25 Westlane.	249493
502	12/25/2016	307 Fairview.	249498
503	12/26/2016	211 Welch.	249505
504	12/27/2016	3302 Brookston.	249515
505	12/28/2016	57410 Trafalgar.	249652
506	12/29/2016	2800 Southwest.	249633
507	1/2/2017	13011 Ambrose.	249750
508	1/5/2017	5300 Ashby St.	250107
509	1/5/2017	1900 Albans @ Kent.	250108
510	1/9/2017	2147 Harold.	250218
511	1/10/2017	9814 Rosehaven.	250296
512	1/10/2017	2800 Southwest Fwy.	250297
513	1/10/2017	2500 Eastside.	250298
514	1/11/2017	3256 Westheimer.	250347
515	1/11/2017	600 E Anderson.	250348
516	1/15/2017	1806 Vassar St.	250509
517	1/15/2017	2607 Grant.	250511
518	1/16/2017	13724 Stancliff.	250949
519	1/19/2017	3916 Bute.	251091
520	1/20/2017	3115 Ella Lee.	251104
521	1/20/2017	3200 Westheimer.	251105
522	1/21/2017	2514 Skyview Cove.	251125
523	1/22/2017	3001 Tangerine.	251133
524	1/30/2017	4400 Morningside.	251750
525	2/2/2017	2525 Rice.	251796

526	2/2/2017	10018 Sierra.	251797
527	2/2/2017	4424 Brinkley.	251800
528	2/2/2017	12614 Skyview Creek.	251801
529	2/3/2017	1404 Welch.	251814
530	2/3/2017	8333 Braesmain.	251815
531	2/4/2017	1432 Hawthorne.	251850
532	2/4/2017	AS089019	258632
533	2/4/2017	AS093	258637
534	2/4/2017	AS014	258638
535	2/4/2017	AS071090B	258640
536	2/5/2017	3115 WOODKERR; AS017	274956
537	2/6/2017	2720 Southwest Fwy.	252011
538	2/6/2017	AS045031	258642
539	2/6/2017	AS057	258647
540	2/7/2017	3619 S Shepherd.	252086
541	2/7/2017	AS044164	258650
542	2/10/2017	4307 Madden.	252240
543	2/10/2017	3150 Boynton.	252241
544	2/10/2017	AS087238	258654
545	2/10/2017	AS005	258655
546	2/10/2017	AS016027	258656
547	2/13/2017	2300 River Oaks.	252439
548	2/13/2017		255749
549	2/15/2017		255751
550	2/15/2017		255752
551	2/16/2017	1217 Willard.	253416
552	2/16/2017		255754
553	2/16/2017		255756
554	2/17/2017		255757
555	2/18/2017	1603 Wyndale	253438
556	2/18/2017		255837
557	2/18/2017		255842
558	2/19/2017		255846
559	2/20/2017		255843
560	2/20/2017		255848

561	2/21/2017	10225 Scott st.	253478
562	2/21/2017	2311 underwood.	253479
563	2/21/2017	4614 dalmatian	253480
564	2/21/2017		255850
565	2/21/2017		255852
566	2/21/2017		255853
567	2/22/2017	239 Emerson	253549
568	2/22/2017		255856
569	2/22/2017		255859
570	2/22/2017		255864
571	2/23/2017	12614 Skyview Creek.	253452
572	2/23/2017	926 Westheimer.	253453
573	2/23/2017	2511 W Holcombe.	253454
574	2/23/2017		255867
575	2/23/2017		255869
576	2/23/2017		255870
577	2/28/2017	WE019	254354
578	3/1/2017	AS043030	254507
579	3/1/2017	AS015032	254658
580	3/5/2017	7400 Cambridge St;	258063
581	3/5/2017	7700 Cambridge St	258068
582	3/5/2017	11000 Scott	258070
583	3/6/2017		256021
584	3/6/2017		256022
585	3/6/2017		256023
586	3/7/2017	AS071001	256114
587	3/7/2017	AS069003	256115
588	3/8/2017	4106 GROTON ST.	258007
589	3/9/2017	AS001026	256163
590	3/10/2017	AS079089	258410
591	3/13/2017	14001 S Post Oak.	255874
592	3/14/2017		255760
593	3/17/2017	AS039041	256000
594	3/17/2017	AS090054	256001
595	3/17/2017	AS020043	256003

596	3/18/2017	AS017021	256133
597	3/23/2017	3519 PRUDENCE	258072
598	3/30/2017	3521 Sunbeam; AS002089	258088
599	3/30/2017	228 Westheimer; AS082	258089
600	4/6/2017		256147
601	4/6/2017		256149
602	4/6/2017	AS008	259494
603	4/8/2017		256142
604	4/10/2017	AS090141	258029
605	4/10/2017	WE001009	258030
606	4/11/2017		256385
607	4/14/2017	AS090060	258490
608	4/14/2017	FCP01044	258491
609	4/14/2017	AS037021	259054
610	4/14/2017	AS090	260258
611	4/17/2017	AS073049	258644
612	4/17/2017	AS017024	258645
613	4/18/2017	ASU03	259069
614	4/19/2017	AS010009	258673
615	4/19/2017	WE008056	258675
616	4/21/2017	3000 Mandell;	256725
617	4/22/2017	1800 Missouri	256746
618	4/22/2017	WEP04	260259
619	4/24/2017	AS015103	258812
620	4/25/2017	WEP04004	259146
621	4/25/2017	WEP04003	259147
622	4/26/2017	AS083002	259101
623	4/26/2017	AS035	259103
624	4/27/2017	AS002080	259171
625	4/27/2017	AS023028	259172
626	4/27/2017	WE018074	259173
627	4/28/2017	WE015026	259115
628	4/29/2017	AS090140	259204
629	4/29/2017	AS090	260900
630	5/4/2017	AS008056	259210

631	5/4/2017	AS035019	259211
632	5/4/2017	AS009	259212
633	5/4/2017	AS013	259213
634	5/4/2017	AS008	260901
635	5/4/2017	AS035	260914
636	5/4/2017	AS009	260915
637	5/4/2017	AS013	260916
638	5/5/2017	WEP02063	259234
639	5/5/2017	WEP02	260919
640	5/13/2017	FC004011	259320
641	5/13/2017	FC004009	263415
642	5/14/2017	AS011068	259304
643	5/14/2017	AS085018	259350
644	5/14/2017	AS011	263416
645	5/14/2017	AS085	263417
646	5/15/2017	AS035019	259352
647	5/15/2017	AS035	263419
648	5/18/2017	AS085001	260119
649	5/18/2017	AS085	263421
650	5/23/2017	AS066001	264054
651	5/28/2017	AS070041	264138
652	5/31/2017	AS073078	263818
653	5/31/2017	AS069009	263819
654	5/31/2017	WE005	263820
655	6/2/2017	WE004061	263529
656	6/2/2017	AS091	263531
657	6/2/2017	WE004	264495
658	6/2/2017	AS090	264496
659	6/3/2017	AS020161	264039
660	6/3/2017	AS016	264040
661	6/5/2017	AS040004	262997
662	6/5/2017	WEP04046	262999
663	6/7/2017	AS010	263129
664	6/7/2017	WEP07	263130
665	6/8/2017	AS097005	262677

666	6/9/2017	WE012001	262679
667	6/10/2017	AS087075	263177
668	6/11/2017	AS087060	263211
669	6/15/2017	WEP07	263277
670	6/18/2017	AS066032	263078
671	6/22/2017	WE002	263100
672	6/23/2017	WE002	262883
673	6/23/2017	AS068	262884
674	6/24/2017	AS087060A	263196
675	6/24/2017	AS087	264396
676	6/25/2017	AS087060	263229
677	6/25/2017	AS087	264398
678	6/26/2017	AS050031	263039
679	6/26/2017	AS050031	264401
680	6/26/2017	AS050031	264403
681	6/30/2017	AS028	264405
682	6/30/2017	AS070051	264406
683	7/3/2017	AS050006	262802
684	7/3/2017	AS050031	263945
685	7/6/2017	FCP01046	263948
686	7/7/2017	AS096016	263050
687	7/7/2017	AS001159	263051
688	7/7/2017	AS096	263950
689	7/13/2017	AS024006	263697
690	7/15/2017	AS021030	263627
691	7/16/2017	WE004041	263667
692	7/16/2017	ammonia nitrogen	266172
693	7/20/2017	ammonia nitrogen	266173
694	7/21/2017	WE014073	263837
695	7/21/2017	WE018067	263838
696	7/21/2017	Ammonia	266170
697	7/22/2017	AS013015	263882
698	7/22/2017	AS013	265375
699	7/23/2017	AS008011	263984
700	7/23/2017	AS008	265376

701	7/24/2017	AS016017	264217
702	7/24/2017	AS016	265377
703	8/2/2017	AS093	265939
704	8/4/2017	WE012	265497
705	8/4/2017	WE012	265499
706	8/7/2017	WEP07100	265518
707	8/7/2017	AS055052	265520
708	8/7/2017	WEP07100	265525
709	8/7/2017	AS055052	265535
710	8/9/2017	WE015049	265724
711	8/9/2017	WE015049	265923
712	8/9/2017	WE015049	267460
713	8/9/2017	WE015049	268228
714	8/10/2017	AS071105	265757
715	8/10/2017	FCP01042	265795
716	8/10/2017	AS071105	265881
717	8/10/2017	FCP01042	265882
718	8/20/2017	AS066006	266884
719	8/20/2017	6401 TAGGART MANHOLE	268937
720	8/22/2017	6402 COPPAGE	268938
721	9/7/2017	12500 DUNLAP;	268990
722	9/11/2017	4267 WILLOW BEACH	268994
723	9/15/2017	1229 JACKSON; STREET	268991
724	9/17/2017	2537 UNIVERSITY MANHOLE	269436
725	9/18/2017	13114 GLENWYCK CLEANOUT	269437
726	9/19/2017	2250 QUENBY MANHOLE	269440
727	9/20/2017	12500 DUNLAP MANHOLE	269442
728	9/22/2017	2215 DUNRAVEN CLEANOUT	269447
729	9/25/2017	12500 DUNLAP MANHOLE	269455
730	9/27/2017	2539 UNIVERSITY MANHOLE	269530
731	9/29/2017	12500 DUNLAP MANHOLE	269537
732	10/4/2017	12200 CARLSBAD MANHOLE	270236
733	10/7/2017	3150 BOYNTON MANHOLE	270228
734	10/9/2017	3900 MILAM ST MANHOLE	270241
735	10/11/2017	2537 UNIVERSITY MANHOLE	270524

736	10/13/2017	12800 DUNLAP MANHOLE	270527
737	10/13/2017	13350 ALMEADA CLEANOUT	270528
738	10/18/2017	7800 Almeda Manhole: AS025059	271171
739	10/18/2017	AS025001	273009
740	10/20/2017	6103 Kirby Manhole: AS040018	271174
741	10/20/2017	4703 Brookston Manhole: WE010	271178
742	10/20/2017	AS040001	273020
743	10/20/2017	WE010	273021
744	10/21/2017	3600 Lake St.	271828
745	10/23/2017	12500 Dunlap St.	271831
746	10/23/2017	13426 Townwood	271832
747	10/23/2017	4500 Travis;	271862
748	10/23/2017	12130 Out	271969
749	10/25/2017	12500 Dunlap; FCP01046	271941
750	11/2/2017	2105 BRENTWOOD; AS064001	271954
751	11/7/2017	15026 BUXLEY; WEP04042	272148
752	11/7/2017	5206 Buxley Houston, Tx 77053	273301
753	11/7/2017	15026 BUXLEY; WEP04	274112
754	11/9/2017	2433 PELHAM; AS060	272311
755	11/9/2017	2518 MASON B; AS087	272313
756	11/9/2017	2433 Pelham, Houston, Tx 77019	273304
757	11/9/2017	2518 Mason B, Houston, Tx 77006	273316
758	11/10/2017	1740 SUL ROSS ST, Houston, TX, 77098	273317
759	11/11/2017	3302 BANDELL: AS094039	272470
760	11/11/2017	3302 BANDELL; AS094039	272480
761	11/11/2017	3302 BANDELL; AS094043	274113
762	11/11/2017	3302 Bandell Dr, Houston, TX, 77045	274255
763	11/13/2017	13822 Croquet	272694
764	11/13/2017	13822 CROQUET; Manhole;	274116
765	11/13/2017	13822 Croquet Ln, Houston, TX, 77085	274257
766	11/17/2017	2911 S SHEPHERD; AS068125	273473
767	11/17/2017	11920 ALMEDA RD	273501
768	11/17/2017	2911 S SHEPHERD; AS068125	274117

769	11/17/2017	11920 ALMEDA RD; ASP01004	274118
770	11/17/2017	2911 S Shepherd Dr, Houston, TX, 77098	274258
771	11/17/2017	11920 Almeda Rd, Houston, TX, 77045	274260
772	11/20/2017	1229 W DREW; AS090021	273388
773	11/20/2017	1229 W DREW; AS090	273879
774	11/20/2017	1229 W DREW; AS090	274716
775	11/21/2017	3410 WINDY ROYAL	273567
776	11/21/2017	3410 WINDY ROYAL; AS017	273881
777	11/21/2017	3410 WINDY ROYAL; AS017077	273888
778	11/22/2017	1630 HAROLD; AS077085	273302
779	11/22/2017	1630 HAROLD; AS077	273884
780	11/22/2017	1630 HAROLD; AS077	274733
781	11/23/2017	13414 WESLEY OAKS; WEP06	273885
782	11/23/2017	13414 WESLEY OAKS; WEP06	274048
783	11/23/2017	13414 WESLEY OAKS; WEP06	274735
784	11/23/2017	13414 westley oaks, houston tx	278619
785	11/25/2017	13011 AMBROSE; AS017022	273437
786	11/25/2017	13011 AMBROSE; AS017021	274256
787	11/27/2017	3703 HEATHERBROOK; WE005	273340
788	11/27/2017	3703 HEATHERBROOK; WE005	274264
789	11/28/2017	4215 MCDUFFIE; AS068076	273682
790	11/28/2017	2015 SUL ROSS ST; AS068059	273683
791	11/28/2017	4215 MCDUFFIE; AS068076	274266
792	11/28/2017	2015 SUL ROSS ST; AS068059	274270
793	11/29/2017	14001 S POST OAK; WEP06	273782
794	11/29/2017	4314 BROWNSTONE; WE012	273783
795	11/29/2017	14001 S POST OAK; WEP06	274272
796	11/29/2017	4314 BROWNSTONE; WE012	274275
797	11/30/2017	407 W PIERCE; CROSS CONNECTION; AS088	273617
798	11/30/2017	407 W PIERCE; AS088	274278
799	12/1/2017	6403 NEWQUAY; WE014	273827
800	12/1/2017	6403 NEWQUAY; WE014	274281

801	12/4/2017	1717 HULDY; AS070001	273967
802	12/4/2017	3210 WUTHERING HEIGHTS; AS015020	273969
803	12/5/2017	14119 BUFFALO speedway; WE005	274957
804	12/7/2017	6418 TIFFANY; WE014	275000
805	12/8/2017	2017 SUL ROSS; AS068059	274990
806	12/9/2017	3614 W ALABAMA; AS053	275004
807	12/9/2017	3614 W ALABAMA; AS053	275993
808	12/10/2017	2011 MARSHALL; AS068	275020
809	12/10/2017	2011 MARSHALL; AS068	275995
810	12/11/2017	4918 MARKWOOD Ln; WE019029	275288
811	12/11/2017	4226 HARTSVILLE Rd, AS004016	275289
812	12/11/2017	11920 ALMEDA Rd; ASP01005	275290
813	12/11/2017	1229 JACKSON; AS090017	275291
814	12/11/2017	4918 MARKWOOD; WE019	275997
815	12/11/2017	4226 HARTSVILLE; AS004	275999
816	12/11/2017	11920 ALMEDA; ASP01003	276000
817	12/11/2017	1229 JACKSON; AS090	276025
818	12/12/2017	1800 RICHMOND AVE; AS077013	275036
819	12/12/2017	4326 WORRELL; WE006	275037
820	12/12/2017	1800 RICHMOND AVE; AS077013	276027
821	12/12/2017	4326 WORRELL; WE006	276032
822	12/14/2017	3619 S SHEPHERD; AS0440001	275057
823	12/14/2017	3619 S SHEPHERD; AS044164	276035
824	12/15/2017	2515 TAFT; AS087	275113
825	12/15/2017	2515 TAFT; AS087	276040
826	12/19/2017	5316 MANDELL; AS070010	275689
827	12/20/2017	3601 CORKSIE; AS002	275704
828	12/23/2017	612 BRANARD; AS084006	276971
829	12/26/2017	5430 HEATHERBROOK; WE023	276872
830	12/26/2017	13724 STANCLIFF; WE009	276873
831	12/29/2017	5402 DANFIELD; WE018056	276345
832	12/31/2017	5419 HEATHERCREST; WE023031	278003
833	12/31/2017	6128 VILLAGE; AS040009	278004
834	12/31/2017	5019 ANDERSON; WE015050	278005

835	1/2/2018	10755 DULCIMER; AS009033	278575
836	1/3/2018	3300 ELLA LEE LN; AS059035	277667
837	1/3/2018	5415 HEATHERCREST; WE023	277668
838	1/3/2018	3211 KNOTTY OAKS; AS015	277671
839	1/3/2018	3211 KNOTTY OAKS; AS015	277672
840	1/4/2018	15410 VANDALIA Way; WE018	277879
841	1/4/2018	13039 AMBROSE; AS013	277880
842	1/4/2018	1501 HYDE PARK Blvd; AS090	277882
843	1/4/2018	2522 NOTTINGHAM; AS032	277883
844	1/5/2018	8303 KNIGHT Rd; AS025	277913
845	1/5/2018	1841 W MAIN; AS077140	277915
846	1/6/2018	520 COLQUITT ST; AS084022	276330
847	1/6/2018	2027 DREXEL; AS057	276337
848	1/6/2018	520 COLQUITT ST; AS084022	276903
849	1/6/2018	2027 DREXEL; AS057	276904
850	1/6/2018	520 COLQUITT ST; AS084022	277214
851	1/6/2018	2027 DREXEL; AS057	277215
852	1/6/2018	520 COLQUITT ST; AS084022	278324
853	1/6/2018	2027 DREXEL; AS057	278325
854	1/6/2018	520 COLQUITT ST, AS084	285371
855	1/6/2018	2027 DREXEL, AS057	285376
856	1/8/2018	5710 ARTHINGTON, WE017	285379
857	1/8/2018	3737 KILKENNY, AS008	285381
858	1/8/2018	815 W GRAY, AS087207	285384
859	1/8/2018	2 PINEHILL, AS063093	285386
860	1/9/2018	1119 A WELCH ST; AS090	277975
861	1/9/2018	1119 A WELCH ST, AS090	285390
862	1/10/2018	1211 STUART; AS081	278649
863	1/10/2018	2834 TRAIL LAKE Dr; AS093	278685
864	1/10/2018	2834 TRAIL LAKE; AS093	279000
865	1/10/2018	1211 STUART, AS081002	285393
866	1/10/2018	2834 TRAIL LAKE, AS093	285401
867	1/11/2018	4609 DANFIELD; WE018	278684
868	1/11/2018	4609 DANFIELD; WE018	278999
869	1/11/2018	4609 DANFIELD, WE018	285399

870	1/13/2018	2735 DRAGONWICK Dr; AS014053;	279039
871	1/15/2018	14040 QUENTION-WEP01	285019
872	1/15/2018	2419 WAUGH-AS090	285022
873	1/17/2018	3349 AIRPORT, AS009	284555
874	1/18/2018	1637 BONNIE BRAE-AS076	284734
875	1/18/2018	520 COLQUITT-AS084	284735
876	1/18/2018	AS076	285961
877	1/18/2018	AS084	285964
878	1/19/2018	1509 HOLMAN-AS081	284592
879	1/19/2018	1119 A WELCH-AS090	284596
880	1/19/2018	1509 HOLMAN-AS081	284633
881	1/19/2018	1119 A WELCH-AS090	284637
882	1/25/2018	AS076	285474
883	1/26/2018	6151 MAJESTY-WEP06	284657
884	1/26/2018	6151 MAJESTY, WEP06	285176
885	1/28/2018	AS012	285339
886	1/30/2018	3811 DRISCOLL, AS077127	284750
887	1/30/2018	3703 HEATHERBLOOM, WE005	284751
888	1/30/2018	2202 PARK, AS091	284752
889	1/31/2018	A3014	284481
890	1/31/2018	AS008066	284484
891	2/1/2018	AS087	285509
892	2/2/2018	AS045	285510
893	2/3/2018	AS074	284822
894	2/3/2018	5 SHADOW LAWN, AS074	285041
895	2/3/2018	5419 HEATHERCREST-WE023	285072
896	2/3/2018	9 GREENWAY E-AS045	285077
897	2/5/2018	1338 ROSALIE-AS080006	284844
898	2/5/2018	3100 AUSTIN ST-AS081007	284845
899	2/5/2018	2250 QUENBY-AS041065A	284848
900	2/5/2018	1338 ROSALIE, AS081006	285044
901	2/5/2018	3100 AUSTIN ST & 1400 ROSALIE	285047
902	2/5/2018	2246 QUENBY, AS041065A	285053
903	2/5/2018	2246 QUENBY, AS041065A	285061
904	2/6/2018	5822 MACKINAW, WE016077	284879

905	2/6/2018	3755 RICHMOND, AS045251	285059
906	2/6/2018	5822 MACKINAW, WE016	285065
907	2/6/2018	AS045025	285998
908	2/9/2018	10630 SAFEGUARD-AS003	284568
909	2/9/2018	10630 SAFEGUARD, AS003	285069
910	2/10/2018	15200 BUXLEY ST & 4700 OAKSIDE DR, WEP04052	284594
911	2/10/2018	WEP04052	284868
912	2/12/2018	AS023	284480
913	2/12/2018	2214 N MACGREGOR-AS072001	284774
914	2/12/2018	2370 RICE-AS036001	284775
915	2/12/2018	12818 REGG-WED006056	284777
916	2/13/2018	AS023	285391
917	2/17/2018	AS020	284483
918	2/19/2018	1522 S LOOP-AS025017	284891
919	2/22/2018	AS017	285455
920	2/23/2018	13731 BRIDGEPORT-AS020	285295
921	2/23/2018	1522 S LOOP-AS025017	285296
922	2/23/2018	12947 AMBROSE-AS017	285298
923	2/26/2018	4127 JORNS ST-WE007005	284804
924	5/27/2018	AS028010	286176
925	5/31/2018	AS025001	286543
926	6/6/2018	FCU01076	286562

Ex. 3: Chocolate Bayou WWTP, Permit No. 10495-009
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/23/2013	4100 PHLOX; CH018-	32242
2	9/24/2013	7440 CULLEN; CH003-	32330
3	10/23/2013	5211 FAIRGREEN; CH014-	32389
4	11/26/2013	5500 AIRPORT; CHU02-CHU02006	32495
5	12/4/2013	5310 HIGGINS; CH016-	32513
6	12/10/2013	5121 CLOVER; CHP01-	32525
7	1/11/2014	5015 BRISBANE; CH008-	32599
8	2/24/2014	5900 ALMEDA GENOA; CH002-	32711
9	3/24/2014	8122 MCCLEAN; CH006-	32803
10	3/24/2014	4538 BRINKLEY; CH005-	32804
11	6/9/2014	5426 GRACE POINT; CH013- CH013040	33058
12	7/9/2014	5454 AIRPORT; CHP04-CHP04035C	33127
13	7/22/2014	5900 SELINSKY; CHP04-	33167
14	7/24/2014	5019 BRISBANE; CH008-	33179
15	9/30/2014	11911 MARTIN LUTHER KING; CH014-	33384
16	10/1/2014	4410 ALVIN; CH004-	33393
17	10/6/2014	9499 SCOTT; CH018-CH018020	33405
18	10/7/2014	4640 HOLMES; CH003-	33414
19	10/10/2014	4640 HOLMES; CH003-CH003080	33417
20	11/6/2014	5603 ELM SPRINGS; CHP04- CHP04084	33522
21	11/26/2014	4521 NEWBERRY; CH006-	33592
22	11/27/2014	10919 JUTLAND; CH013-CH013102	33594
23	12/8/2014	11810 BAY CEDAR; CH008-CH008051	33626
24	12/25/2014	4817 PAULA; CHP01-CHP01068	33751
25	12/29/2014	5538 CEDARBURG; CHP04-CHP04083	33771
26	12/31/2014	4652 GALESBURG; CH004- CH004023A	33793
27	1/13/2015	8203 COFFE; CHP02-	33857

28	2/4/2015	4617 PHLOX; CH005-	33990
29	2/8/2015	12115 MURR WAY; CH010-	34003
30	2/16/2015	4649 PHLOX; CH005-	34056
31	2/16/2015	5022 MALLOW; CHP01-	34070
32	2/17/2015	5622 SOUTHBROOK; CH016-	34076
33	2/17/2015	5634 CEDARBURG; CHP04-	34086
34	3/2/2015	4140 MAGGIE; CH007-	34227
35	3/8/2015	4649 PHLOX; CH005-	34316
36	3/10/2015	5239 DUMORE; CH013-	34333
37	3/16/2015	5306 CANTERWAY; CH013-	34422
38	3/17/2015	4439 PHLOX; CH005-CH005054	34453
39	3/22/2015	12203 GREENSHIRE; CH010- CH010036	34526
40	3/23/2015	12102 REDFERN; CH010-	34573
41	3/31/2015	10918 FAIRCROFT; CHP04-CHP04044	34657
42	4/7/2015	4914 PEDERSON; CHP01-CHP01085	34747
43	4/11/2015	9006 HILDA; CHP01-	34795
44	4/14/2015	5217 CARMEN; CH016-	34842
45	4/17/2015	5418 WESTOVER; CH002-	34908
46	4/17/2015	12719 SANDHURST; CH011-	34910
47	4/21/2015	5426 GRACE POINT; CH013- CH013040	34943
48	4/22/2015	5734 BELMARK; CH017-	34950
49	4/22/2015	4539 MALLOW; CH005-	34957
50	4/26/2015	8139 ST LO; CH017-	34986
51	5/4/2015	8802 VINEARBOR; -	35087
52	5/5/2015	4536 BRINKLEY; CH005-	35110
53	5/5/2015	4536 BRINKLEY; CH005-	35131
54	5/7/2015	5314 HIGGINS; -	35157
55	5/11/2015	4429 PHLOX; CH005-CH005054	35186
56	5/11/2015	5109 CLOVER; -	35187
57	5/13/2015	EAST OREM/ FOXTON; CH020- CH020005	35204
58	5/18/2015	5047 BRISBANE; CH008-CH008011	35294
59	5/20/2015	5622 SOUTHBROOK; -	35333

60	5/21/2015	5310 GRACE POINT; CH013-	35347
61	5/22/2015	4208 STERLING; CH007-	35353
62	5/26/2015	10500 MARTIN LUTHER KING @ AIRPORT; CHU02-CHU02009	35372
63	5/29/2015	8110 MARCY; -	35442
64	5/29/2015	4729 ANGLETON; -	35451
65	6/1/2015	5618 LAKEFIELD; CH015-	35495
66	6/1/2015	4522 KNOXVILLE; CH004-	35533
67	6/2/2015	4934 ALLISON; CH012-CH012062	35497
68	6/5/2015	5010 LINGONBERRY; -	35553
69	6/5/2015	5350 ALLISON; CH012-CH012047	35554
70	6/8/2015	8111 ROCKFORD; CH002-CH002048	35568
71	6/8/2015	11310 FAWNGROVE; CH013- CH013043	35569
72	6/9/2015	5125 WILMINGTON; -	35587
73	6/9/2015	5229 WILMINGTON; -	35589
74	6/10/2015	5025 WILMINGTON; CHP01-	35597
75	6/11/2015	5001 RICHFIELD; -	35616
76	6/11/2015	9327 CLEARWAY; CH015-	35620
77	6/12/2015	5150 DENORON; CH013-	35640
78	6/13/2015	4617 PHLOX; CH005-	35651
79	6/14/2015	4310 PHLOX; CH005-	35657
80	6/16/2015	4757 CLOVER; CHP01-	35676
81	6/16/2015	4401 GALESBURG; CH004-	35680
82	6/17/2015	4121 MALLOW; CH018-	35696
83	6/22/2015	4918 AIRPORT; CHP03-	35727
84	6/23/2015	9006 HILDA; CHP01-CHP01164	35744
85	6/25/2015	4901 MEADOW PARK; -	35760
86	6/29/2015	4305 MALLOW; CH005-CH005043	35796
87	6/30/2015	4726 PARADISE; CHP03-	35806
88	7/6/2015	4918 LARKSPUR; CH002-	35850
89	7/6/2015	5514 S ACRES; CHP04-	35851
90	7/6/2015	5001 RICHFIELD; CHP03-	35856
91	7/8/2015	12818 SANDROCK; CH011-	35880
92	7/9/2015	4410 BELLFORT; CH004-	35894

93	7/11/2015	5706 WATERFORD; CH015-	35915
94	7/15/2015	4829 ANGLETON; CH002-	35950
95	7/20/2015	13931 ENRIDGE; CH021-CH021033	35999
96	7/23/2015	4829 ANGLETON; CH002-	36035
97	7/23/2015	12715 PANAY; CH011-	36040
98	7/25/2015	9329 MERLE; CH016-	36057
99	7/26/2015	4126 MALLOW; CH018-	36061
100	7/27/2015	4700 WENDA; CH018-CH018109	36068
101	7/27/2015	4829 ANGLETON; CH002-	36071
102	7/28/2015	12810 GREENSHIRE DR; CH010-	36073
103	7/28/2015	5514 S ACRES; CHP04-	36078
104	8/3/2015	5538 CEDARBURG; CHP04-	36133
105	8/8/2015	4518 WHITE ROCK; CH006-	36160
106	8/8/2015	8119 ROCKFORD; CH002-	36169
107	8/9/2015	4801 CARMEN; CHP01-	36168
108	8/10/2015	4429 PHLOX; CH005-	36178
109	8/11/2015	5217 PEDERSON; CH016-	36201
110	8/12/2015	12815 SANDHURST; CH011-	36206
111	8/14/2015	5314 HIGGINS; CH016-	36221
112	8/15/2015	5247 FAIRGREEN; CH014-	36228
113	8/18/2015	4720 ALMEDA GENOA; CH012-	36268
114	8/29/2015	4518 WHITE ROCK; CH006-	36364
115	8/30/2015	4130 MALLOW; CH018-	36360
116	8/31/2015	12815 SANDHURST; CH011-	36376
117	8/31/2015	4749 PEDERSON; CHP01-CHP01090	36379
118	9/2/2015	4749 PEDERSON; CHP01-	36415
119	9/11/2015	4205 CLOVER ST; CH007-	36494
120	9/28/2015	4729 PALISADE; CHP03-CHP03075	36641
121	9/30/2015	5206 WILMINGTON; CH016-	36650
122	10/5/2015	4222 BELLFORT; CH004-	36689
123	10/6/2015	4643 GALESBURG; CH004-	36703
124	10/7/2015	4844 BRICKER; CHP02-	36708
125	10/8/2015	4643 GALESBURG; CH004-	36731
126	10/15/2015	4634 SUNFLOWER; CH006-	36787
127	10/22/2015	8938 DELILAH; CH002-	36817

128	10/26/2015	4826 MEADOW PARK; CHP03-	36888
129	11/3/2015	5225 HIGGINS; CH016-	37033
130	11/10/2015	4141 BARBERRY; CH018-	37054
131	11/16/2015	5130 BUNGALOW; CH014-CH014073	37099
132	11/18/2015	6237 ALMEDA GENOA; CH020-	37138
133	11/23/2015	8111 ROCKFORD DR; CH002-	37179
134	11/25/2015	5306 CANTERWAY; CH013-	37218
135	11/25/2015	5013 HOLLOWAY; CHP03-	37220
136	11/27/2015	4558 NEWBERRY; CH006-	37240
137	2/24/2016	11730 Murr Way	229934
138	2/28/2016	5147 Kilkeny	229938
139	3/8/2016	12703 Jutland.	230079
140	3/11/2016	4402 Sterling.	230080
141	3/18/2016	4402 Sterling. 4402 Sterling.	230237
142	5/4/2016	5130 Bungalow.	232760
143	5/9/2016	5655 Cedarburg Dr.	233037
144	5/10/2016	5707 Belneath.	233050
145	5/17/2016	4902 Wilmington.	233463
146	5/22/2016	5122 Fairgreen.	233636
147	5/23/2016	12202 Roandale.	233849
148	6/20/2016	4417 McKinley St.	236276
149	7/9/2016	4439 Phlox.	237252
150	7/27/2016	5702 Beldart.	240278
151	8/16/2016	11018 Jutland.	241865
152	8/22/2016	4927 Paula.	242202
153	8/24/2016	4826 Paradise.	242296
154	10/8/2016	12702 Jutland.	245386
155	11/5/2016	4700 Wenda.	246640
156	11/24/2016	5015 Brisbane.	247743
157	11/28/2016	10911 Jutland.	248191
158	12/23/2016	8126 Jutland.	249489
159	12/26/2016		249909
160	1/3/2017	4815 Ligonberry.	249879
161	1/3/2017	8630 Cullen.	249880
162	1/20/2017	12818 Redfern.	251106

163	1/20/2017	12818 Sandrock.	251110
164	1/27/2017	4729 Angelton.	251333
165	1/27/2017	4417 McKinley.	251340
166	2/5/2017	CH018021	258802
167	2/8/2017	CH006038	258807
168	2/10/2017	4336 Maggie.	252245
169	2/10/2017	CH005019A	258808
170	2/11/2017	7945 Earhart.	252249
171	2/11/2017		255763
172	2/14/2017		255764
173	2/15/2017		255766
174	2/18/2017	5500 greylog	253442
175	2/18/2017		255906
176	2/20/2017		255907
177	2/21/2017		255908
178	2/22/2017		255909
179	2/22/2017		255910
180	2/22/2017		255911
181	2/22/2017		255912
182	3/5/2017		256024
183	3/5/2017	10601 Martin Luther King	258074
184	3/6/2017		256025
185	3/7/2017	CH014022	256116
186	3/10/2017	CH006006	258464
187	3/13/2017	5305 Wenda.	255875
188	3/13/2017	4107 Almeda Genoa	255876
189	4/6/2017		256188
190	4/7/2017		256143
191	4/11/2017	5123 Fairgreen	256386
192	4/14/2017	CH004085	258511
193	5/6/2017	CH017001	259248
194	5/6/2017	CH017001	259250
195	5/6/2017	CH017	260928
196	5/7/2017	CH015091	259251
197	5/7/2017	CH015	260929

198	6/7/2017	CHP04044	263131
199	6/16/2017	CH002	262678
200	6/16/2017	5005 LARKSPUR	262681
201	6/18/2017	CH006017	263079
202	7/6/2017	CH013	263958
203	7/6/2017	CH013	264207
204	7/11/2017	CH007010	263757
205	8/6/2017	CH014099	265547
206	8/10/2017	CHP03	265829
207	8/10/2017	CH016	265836
208	8/10/2017	CHP03	265883
209	8/10/2017	CH016	265884
210	9/13/2017	5130 BUNGALOW;	268995
211	9/22/2017	10900 ROCKFORD MANHOLE	269448
212	9/26/2017	5130 FARIGREEN MANHOLE	269458
213	10/3/2017	5015 BRISBANE	270237
214	11/26/2017	4204 DAWSON; CH018025	273532
215	11/26/2017	4204 DAWSON; CH018	274282
216	12/1/2017	4819 EDFIELD; CH003001	273828
217	12/1/2017	4819 EDFIELD; CH003	274283
218	12/12/2017	4207 REED; CH01800	275038
219	12/12/2017	4207 REED; manhole	276043
220	12/19/2017	5218 DUMORE; CH013057	275690
221	1/2/2018	9421 CULLEN; CHP01098	278580
222	1/13/2018	CH018	285197
223	1/19/2018	4202 BELLFORT-CH004	284598
224	1/19/2018	4202 BELLFORT-CH004	284638
225	1/28/2018	CH017	285340
226	1/28/2018	CH002048	285343
227	1/30/2018	5402 GREYLOG, CH013022	284755
228	1/30/2018	5402 GREYLOG, CH013022	284761
229	2/4/2018	CH016	284829
230	2/4/2018	5202 WILMINGTON, CH016	285097
231	2/5/2018	5305 CARMEN-CH016030	284853
232	2/5/2018	5305 CARMEN, CH016	285101

233	2/8/2018	4341 REED-CH018	284519
234	2/8/2018	4113 PHLOX-CH018	284521
235	2/8/2018	4341 REED, CH018	285103
236	2/8/2018	4113 PHLOX, CH018	285105
237	2/10/2018	5500 AIRPORT, CHU02	284613
238	2/10/2018	CHU02	284872

Ex. 4: Clinton Park WWTP, Permit No. 10495-010
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	10/8/2013	137 BOLDEN; CP001-	32366
2	1/7/2014	1215 MAXINE; CPP02-	32590
3	4/11/2014	242 OWENS; CPP01-CPP01027	32888
4	1/7/2015	114 ARMSTRONG; CP001-	33825
5	1/16/2015	9101 CLINTON; CP001-CP001026	33889
6	2/16/2015	160 N CAROLINA; CP001-	34073
7	3/2/2015	241 DE HAVEN; CPP01-	34232
8	3/9/2015	213 DE HAVEN; CPP01-	34311
9	3/17/2015	253 DE HAVEN; CPP01-CPP01053	34443
10	3/27/2015	141 BOLDEN; CP001-CP001032	34624
11	4/6/2015	113 OWENS; CP001-	34729
12	4/21/2015	242 OWENS; CPP01-CPP01028	34942
13	4/19/2016	9101 Clinton.	231790
14	8/17/2017	217 BOLDEN	268713
15	12/11/2017	242 OWENS; CPP01028	275292
16	12/11/2017	242 OWENS; CPP01	276056
17	12/20/2017	105 DE HAVEN; CP001	275705
18	1/8/2018	246 GEORGIA, CPP01023	285461
19	1/25/2018	CP002	285476
20	1/26/2018	9640 CLINTON-CP002	284659
21	1/26/2018	9640 CLINTON, CP002	285184
22	2/12/2018	316 PENNSYLVANIA-CP001	284779
23	2/26/2018	8675 CLINTON-CPP02010	284807

Ex. 5: FWSD #23 WWTP, Permit No. 10495-016
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/24/2013	11130 DALEBROOK; FB026-FB026163	32165
2	7/24/2013	9307 SPAULDING; FBP08-	32172
3	7/31/2013	8206 RHOBELL; FB001-	32186
4	7/31/2013	8426 LAURA KOPPE; FB020-	32187
5	8/8/2013	9555 CROFTON; FB010-FB010032	32213
6	8/22/2013	7326 TOUCHSTONE; FB024-	32240
7	8/24/2013	8233 GALLAHAD; FBP01-	32250
8	8/28/2013	7007 PINEHOOK; FB025-	32255
9	8/29/2013	7610 DELAVAN; FB022-	32257
10	9/12/2013	10307 BRETTON; FB007-	32295
11	9/12/2013	7225 CAROTHERS; FB024-FB024051	32296
12	9/13/2013	8017 DARIEN; FB024-	32298
13	9/24/2013	7754 BRETSHIRE & 9900 WOODWICK; FB003-FB003008	32328
14	10/5/2013	9310 WOODLYN; FB018-	32355
15	10/6/2013	7241 WILEY; FB005-FB005060	32357
16	10/8/2013	11130 DALEBROOK; FB026-	32361
17	10/8/2013	10310 ENVOY; FB007-	32365
18	10/13/2013	11023 DALEBROOK; FB025-	32375
19	10/14/2013	7214 HAVERTON; FB025-FB025036	32376
20	11/4/2013	10453 WOLBROOK; FB008-	32447
21	11/10/2013	11042 THACKERY; FB025-	32461
22	11/15/2013	5223 KNIGHTWOOD; FB013- FB013044	32476
23	11/19/2013	8471 CLAIBORNE; FB015-	32485
24	12/4/2013	10326 CASTLETON; FB008-	32515
25	12/6/2013	6338 HARTWICK; FB026-	32518
26	12/9/2013	7414 SUNDOWN; FB022-	32523
27	12/28/2013	11023 LEDFORD; FB025-FB025090	32559
28	12/29/2013	8310 NYSSA; FB001-	32565

29	12/30/2013	9130 CHATWOOD; FB017-	32566
30	12/30/2013	9130 WOODLYN; FB017-	32567
31	1/6/2014	10531 BRETTON; FB007-	32587
32	1/27/2014	9406 BERTWOOD; FB011-	32634
33	1/30/2014	10100 HOMESTEAD; FBP03-	32638
34	2/3/2014	10418 HOMESTEAD; FB006-	32649
35	2/5/2014	7333 GLEN MANOR; FB022-	32652
36	2/6/2014	6322 BLUESTONE; FB026-	32658
37	2/8/2014	5918 GUADALUPE; FBU13-	32660
38	2/8/2014	5918 GUADALUPE; FBU13-	32664
39	2/13/2014	9555 CROFTON; FB010-FB010032	32680
40	2/15/2014	7333 GLEN MANOR; FB022-	32685
41	2/16/2014	8471 CLAIBORNE; FB015-	32689
42	2/25/2014	9555 CROFTON; FB010-FB010033	32712
43	2/27/2014	6414 MOHAWK; FBU11-	32720
44	2/27/2014	9603 HOMESTEAD; FBP03-FBP03013	32723
45	3/15/2014	7605 CHARLESMONT; FB004-	32765
46	3/16/2014	8909 CHATWOOD; FB017-	32769
47	3/21/2014	8600 STERLINGSHIRE; FB015-	32790
48	3/28/2014	10332 BARNHAM; FB013-	32821
49	3/29/2014	5510 CEDAR HILL; FB014-FB014075	32822
50	4/8/2014	7870 GALLAHAD; FB002-	32878
51	4/10/2014	10214 ROCKAWAY; FB007-	32886
52	4/11/2014	9201 MESA; FBP07-	32885
53	4/12/2014	10538 CHEEVES; FB004-	32883
54	4/13/2014	7601 DELAVAN; FB022-	32890
55	4/29/2014	9030 CAMAY; FBP08-	32930
56	5/3/2014	6314 TAUTENHAHN; FB026-	32940
57	5/6/2014	7310 WILEY; FB005-	32949
58	5/9/2014	10827 CHEEVES; FB026-FB026027	32957
59	5/12/2014	8205 CRESTVIEW; FB020-	32964
60	5/21/2014	6703 HEATH; FB026-	33002
61	5/22/2014	9905 HADDICK; FB001-	33010
62	5/29/2014	8926 TALTON; FB019-	33028
63	6/9/2014	10206 CHEEVES; FB004-	33060

64	6/14/2014	9426 CRESTVIEW; FB017-FB017017	33068
65	6/30/2014	10513 BUCKNELL; FB008-	33100
66	7/14/2014	9393 TIDWELL; RG002-RG002021	33143
67	7/15/2014	9002 STERLINGSHIRE; FBP05-FBP05039	33145
68	7/16/2014	11058 SPOTTSWOOD; FBU11-	33152
69	7/25/2014	9555 CROFTON; FB010-FB010063	33182
70	7/31/2014	6134 COBALT; FB026-FB026064	33198
71	8/1/2014	9002 STERLINGSHIRE; FBP05-FBP05039	33203
72	8/4/2014	8913 CADDO; RG001-	33206
73	8/15/2014	10635 HOMESTEAD RD; FB006-	33237
74	8/18/2014	9214 SHREVEPORT; FB022-	33245
75	8/27/2014	9810 ARVIN ST; FB015-FB015021	33259
76	9/2/2014	10542 LERA; FB006-	33269
77	9/2/2014	11058 SPOTTSWOOD; FBU11-	33272
78	9/8/2014	10802 RIBSTONE; FB026-	33284
79	9/8/2014	7433 SAUNDERS; FB006-	33286
80	9/9/2014	7433 SAUNDERS; FB006-	33287
81	9/13/2014	9555 CROFTON; FB010-FB010033	33296
82	9/13/2014	7322 YOE; FB005-FB005026	33297
83	9/22/2014	9307 BALSAM; FB019-	33348
84	9/22/2014	8906 LAKE FOREST; FB019-	33350
85	9/23/2014	7526 S HALL; FB024-	33349
86	9/23/2014	10514 CASTLETON; FB008-	33354
87	9/29/2014	9611 GALAXY; FB002-FB002025	33369
88	9/29/2014	7606 SPRINGDALE; FB024-	33388
89	10/4/2014	6303 HARTWICK; FB026-FB026063	33399
90	10/14/2014	7413 PARKER; FB005-	33452
91	10/15/2014	6838 LEEDALE; FB025-	33454
92	10/16/2014	10506 WOLBROOK; FB008-	33461
93	10/22/2014	8037 LINDA VISTA; FB021-FB021018	33478
94	10/24/2014	10121 HOMESTEAD; FB007-FB007003	33482
95	10/27/2014	7858 LOCKSLEY; FB002-FB002016	33494

96	10/31/2014	6402 TAUTENHAHN; FB026-	33508
97	11/3/2014	9602 MESA; FBP05-	33515
98	11/10/2014	10102 HOMESTEAD; FB005-FB005044	33536
99	11/13/2014	10310 CAXTON; FB013-	33544
100	11/15/2014	11019 LINVALE DR.; FB025-	33554
101	11/15/2014	6327 HARCOURT; FB026-	33556
102	11/20/2014	7219 VALMONT; FB025-	33568
103	11/22/2014	10507 ROYAL OAKS; FB007-FB007034	33570
104	11/22/2014	7023 HAVERTON; FB025-FB025029	33572
105	11/24/2014	6610 LEEDALE; FB026-	33575
106	11/24/2014	6806 HANLEY; FB025-	33576
107	11/25/2014	7711 LAKEWOOD; FB004-	33583
108	11/26/2014	6838 LEEDALE; FB025-	33588
109	11/26/2014	10323 MAYBERRY; RG001-	33589
110	12/4/2014	9214 SHREVEPORT BLVD; FB022-	33617
111	12/7/2014	10121 HOMESTEAD; FB007-	33623
112	12/14/2014	11026 SPOTTSWOOD; FBU11-	33645
113	12/14/2014	8433 WOODLYN; -	33646
114	12/16/2014	9393 TIDWELL; RG002-	33665
115	12/19/2014	8022 WOODLYN; FB022-	33708
116	12/20/2014	8922 TALTON; FB019-	33711
117	12/22/2014	7413 PARKER; FB005-FB005052	33740
118	12/26/2014	9440 SHERBOURNE; FB010-	33762
119	12/26/2014	7305 COLTON; FB006-	33763
120	12/28/2014	7619 STERLINGSHIRE ST; FB003-FB003030	33767
121	12/29/2014	6610 LEEDALE; FB026-	33770
122	12/30/2014	8409 FLINTRIDGE; -	33774
123	1/5/2015	6414 MOHAWK; FBU11-	33806
124	1/5/2015	10221 KELBURN; FB005-	33808
125	1/5/2015	10802 RIBSTONE; FB026-	33809
126	1/6/2015	9002 STERLINGSHIRE; RG002-RG002076	33828
127	1/7/2015	11058 SPOTTSWOOD; FBU11-	33824

128	1/7/2015	8906 TALTON; FB019-	33826
129	1/8/2015	8926 EVERGLADE; RG001-	33832
130	1/8/2015	7641 SUNDOWN; FB022-	33837
131	1/8/2015	11242 VAILVIEW; FB026-	33843
132	1/9/2015	7170 PARKER; FB005-	33836
133	1/9/2015	9319 LAURA KOPPE; FB018-	33847
134	1/12/2015	9002 STERLINGSHIRE; FBP05-FBP05039	33852
135	1/13/2015	9603 HOMESTEAD; FBP03-	33856
136	2/7/2015	6419 MOHAWK; FBU11-	33998
137	2/8/2015	6322 ROSEMARY; FBU11-	34004
138	2/12/2015	9002 STERLINGSHIRE; FBP05-	34023
139	2/16/2015	7445 SPRINGDALE; FB024-FB024005	34062
140	2/21/2015	7802 VENIDA; FBP06-	34117
141	2/21/2015	7801 VENIDA; FBP06-	34120
142	2/21/2015	9438 EVERGLADE; RGP01-	34123
143	2/21/2015	7441 LAURA KOPPE; FB022-	34125
144	2/21/2015	9438 EVERGLADE; RGP01-	34127
145	2/22/2015	7521 GLEN MANOR; FB022-FB022077	34136
146	2/22/2015	7413 PARKER; FB005-	34148
147	2/22/2015	9723 ARVIN; FB015-FB015035	34149
148	2/23/2015	5714 WESTBROOK; FBP08-	34155
149	3/2/2015	9815 DEGAS; FBP08-FBP08014	34236
150	3/3/2015	7405 RHOBELL; FB005-	34246
151	3/6/2015	11231 TAMWORTH; FB026-FB026166	34289
152	3/9/2015	7546 LAURA KOPPE; FB022-FB022085	34325
153	3/10/2015	7879 LOCKSLEY; FB002-	34342
154	3/10/2015	7221 WILEY; FB005-FB005059	34345
155	3/11/2015	6515 HARTWICK; FB026-	34366
156	3/12/2015	6122 MICOLLET; FB026-	34369
157	3/13/2015	10430 HOLLYGLEN; FB007-	34375
158	3/14/2015	9029 CHATWOOD; FB017-	34389
159	3/17/2015	9905 PEACHTREE; FBP08-FBP08217	34438
160	3/17/2015	9541 MESA DR; FBP05-	34448
161	3/18/2015	7938 LYNETTE; FB022-	34482

162	3/19/2015	10014 CHEEVES; FBP03-FBP03079	34488
163	3/19/2015	6327 LEEDALE; FB026-	34490
164	3/19/2015	9618 HANFORD; FB002-	34503
165	3/20/2015	10907 LERA; FB026-	34504
166	3/20/2015	9905 PEACHTREE; FBP08-FBP08217	34515
167	3/21/2015	7938 LYNETTE ST; FB022-FB022015	34519
168	3/22/2015	7633 HALL; FB022-	34528
169	3/22/2015	6307 ROSEMARY; FBU11-	34532
170	3/23/2015	9555 CROFTON; FB010-FB010033	34535
171	3/24/2015	10545 CASTLETON; FB008-	34558
172	3/25/2015	7325 CADDO; FB005-	34576
173	3/25/2015	5014 HAYWOOD; FB012-	34581
174	3/25/2015	8821 KELLETT; FB019-	34597
175	3/30/2015	11058 SPOTTSWOOD; FBU11-	34645
176	3/31/2015	7413 LAURA KOPPE; FB022-	34649
177	4/2/2015	9315 LINDA VISTA; FB018-FB018028	34677
178	4/2/2015	9393 TIDWELL; RG002-RG002021	34688
179	4/3/2015	11058 SPOTTSWOOD; FBU11-	34711
180	4/4/2015	6402 TAUTENHAHN; FB026-	34718
181	4/7/2015	8201 CRESTVIEW; -	34732
182	4/7/2015	7226 WILEY; FB005-	34737
183	4/8/2015	8115 WOODLYN; -	34776
184	4/10/2015	10519 HOMESTEAD RD; FB007-	34787
185	4/12/2015	5115 CALGARY; FB013-	34803
186	4/13/2015	7521 GLEN MANOR; FB022-FB022077	34825
187	4/13/2015	6410 ROSEMARY; FBU11-	34835
188	4/14/2015	10906 WHITE THORN; FB014-	34832
189	4/14/2015	7222 COLTON; FB006-	34834
190	4/17/2015	8102 BIGWOOD; FB001-	34883
191	4/17/2015	10930 WHITE THORN; FB014-	34890
192	4/22/2015	10315 BRETTON; FB007-	34946
193	4/30/2015	4801 ANTHA; -	35030
194	5/18/2015	9317 BERTWOOD; FB011-	35288
195	5/18/2015	8805 HOMESTEAD; FBP08-FBP08084	35291
196	5/25/2015	8122 COUNT; FBP06-	35363

197	5/26/2015	9421 SHADY; -	35382
198	5/26/2015	9012 SPAULDING; -	35384
199	5/27/2015	8805 HOMESTEAD; FBP08-FBP08081	35416
200	5/28/2015	11058 SPOTTSWOOD; FBU11-	35423
201	6/8/2015	7444 CABOT; FBP03-	35567
202	6/12/2015	8161 RECORD; -	35641
203	6/20/2015	10006 WILOAK; FB001-	35717
204	6/22/2015	5725 SAM HOUSTON; FB030-	35730
205	6/23/2015	7330 KNOLL; FB024-	35749
206	6/29/2015	9555 CROFTON; FB010-FB010032	35790
207	7/13/2015	9019 SHADY; FB011-FB011009	35924
208	7/14/2015	7104 W KNOLL; FB024-	35933
209	7/16/2015	7611 DENTON; FB020-	35955
210	7/18/2015	8002 RECORD; FBP06-	35983
211	7/20/2015	6423 TAUTENHAHN; FB026-	35992
212	7/20/2015	6310 MOHAWK; FBU11-	36003
213	7/23/2015	6009 HOPPER; FB029-	36031
214	7/25/2015	10306 HOLLYGLEN DR; FB007-	36048
215	7/25/2015	8010 LAURA KOPPE RD; FB022-	36055
216	7/27/2015	6302 GASTON; FB026-	36064
217	7/29/2015	6009 HOPPER; FB029-	36085
218	8/3/2015	11247 SPOTTSWOOD; FBU11-	36127
219	8/5/2015	10535 BRETTON; FB007-	36142
220	8/6/2015	7206 WILEY; FB005-	36149
221	8/7/2015	6426 ROSEMARY; FBU11-FBU11051	36156
222	8/8/2015	7822 PEREIDA; FBP06-	36170
223	8/10/2015	7938 WAY; FB022-	36179
224	8/17/2015	7410 STERLINGSHIRE; FBP03-	36242
225	8/18/2015	8205 CRESTVIEW; FB020-	36250
226	8/18/2015	8506 RINN; FBP05-	36257
227	8/19/2015	8118 CRESTVIEW; FB020-	36277
228	8/23/2015	7104 W KNOLL; FB024-	36296
229	8/27/2015	8600 STERLINGSHIRE; FB015-FB015009	36335
230	8/27/2015	7937 OAK KNOLL; FB022-	36337

231	8/29/2015	8600 STERLINGSHIRE; FB015-FB015009	36355
232	8/31/2015	8205 CRESTVIEW; FB020-	36384
233	9/2/2015	10536 HOMESTEAD; FB006-	36398
234	9/5/2015	7405 YOE; FB005-FB005034	36436
235	9/11/2015	6419 HARCOURT; FB026-FB026014	36499
236	9/16/2015	10827 CHEEVES; FB026-FB026027	36541
237	9/17/2015	5511 PARKER; FB012-	36553
238	9/17/2015	6326 HARTWICK; FB026-	36554
239	9/23/2015	8161 RECORD; FBP06-	36596
240	9/26/2015	10835 CHEEVES; FB026-	36637
241	10/3/2015	9700 MESA; RG002-	36670
242	10/5/2015	9846 LUM; RG002-	36684
243	10/6/2015	7421 CADDO; FB005-FB005016	36704
244	10/7/2015	7206 HEATH; FB025-	36719
245	10/8/2015	6330 HOPPER; FBU11-	36723
246	10/23/2015	9555 CROFTON; FB010-FB010032	36824
247	10/24/2015	7245 RHOBELL; FB005-FB005023	36829
248	10/27/2015	7239 HEATH; FB025-FB025055	36891
249	10/28/2015	7803 LITTLE YORK; FB025-	36902
250	10/28/2015	9555 CROFTON; FB010-	36922
251	10/28/2015	7030 BRETSHIRE; FBP03-	36924
252	11/1/2015	7606 KNOLL; FB022-FB022109	36982
253	11/6/2015	7426 PARKER; FB005-	37032
254	11/10/2015	6414 MOHAWK; FBU11-	37060
255	11/14/2015	9909 ALLWOOD; FBP08-	37089
256	11/17/2015	10827 CHEEVES; FB026-FB026027	37121
257	11/24/2015	6419 HARCOURT; FB026-	37196
258	11/25/2015	9555 CROFTON; FB010-	37212
259	2/16/2016		229913
260	2/22/2016	7222 Valmont	229943
261	2/24/2016	7329 Rhobell	229945
262	2/27/2016	8600 Sterlingshire	229949
263	3/10/2016	8102 Elbert.	230084
264	3/12/2016	9802 Maddox.	230238

265	3/16/2016	7103 Hedgewood. 4402 Sterling.	230239
266	4/1/2016	7101 Tidwell.	230643
267	4/12/2016	5806 Langley.	231363
268	4/12/2016	8158 Snowden.	231364
269	5/1/2016	6319 Mardale.	232527
270	5/6/2016	6322 Rosemary.	232872
271	5/18/2016	8600 Sterlingshire.	233503
272	5/20/2016	7107 Haverton.	233623
273	5/24/2016	9326 Balsam Ln.	233883
274	5/31/2016	8600 Sterlingshire.	234373
275	6/4/2016	10121 Homestead.	234820
276	7/8/2016	9555 Crofton.	237255
277	7/30/2016	10827 Cheeves.	240438
278	8/21/2016	10102 Homestead.	242192
279	8/24/2016	10423 Bretton.	242298
280	9/3/2016	6700 Tidwell.	242810
281	10/21/2016	9109 Compton St.	245934
282	11/3/2016	10842 Cheeves.	246569
283	11/5/2016	7506 Touchstone.	246641
284	11/9/2016	8600 Sterlingshire.	246968
285	11/10/2016	9603 Homestead.	246970
286	11/17/2016	10627 Onslow.	247476
287	12/2/2016	8600 Sterlingshire.	248236
288	12/10/2016	7522 Springdale.	248496
289	12/20/2016	7639 Cabot.	249199
290	12/27/2016	7711 Lakewood.	249516
291	1/1/2017		252391
292	1/1/2017		252393
293	1/6/2017	9715 Shady.	250111
294	1/6/2017	11122 Dalebrook.	250112
295	1/12/2017	8202 Crestview.	250464
296	1/12/2017	7711 Lakewood.	250465
297	1/18/2017		252392
298	1/20/2017		252396
299	1/21/2017	7300 Heath.	251126

300	1/22/2017	7218 Pittswood.	251134
301	1/23/2017	11126 Thackery Ln.	251155
302	1/23/2017	6327 Bluestone.	251156
303	1/25/2017	7206 Heath.	251206
304	1/27/2017	11102 Heath Ct.	251342
305	1/27/2017	6310 Hopper.	251344
306	2/2/2017	7601 Bretshire.	251802
307	2/4/2017	10827 Cheeves.	251852
308	2/4/2017	10827 Cheeves.	251853
309	2/4/2017	FB026	258850
310	2/4/2017	FB026	258851
311	2/5/2017	11211 VAILVIEW; FB026173	274959
312	2/6/2017	FBP05	258852
313	2/8/2017	FB004	258853
314	2/12/2017	10827 Cheeves.	252433
315	2/12/2017		255767
316	2/12/2017		255768
317	2/16/2017		255769
318	2/22/2017	11600 Danford	253550
319	2/22/2017		255913
320	2/22/2017		255914
321	2/22/2017		255915
322	2/23/2017	8914 Strathmore.	253456
323	2/23/2017	6423 Tautenhahn.	253457
324	2/23/2017		255916
325	2/23/2017		255917
326	2/23/2017		255918
327	2/23/2017		255919
328	2/24/2017		255920
329	2/24/2017		255921
330	2/25/2017	6215 Roughlock.	253475
331	3/10/2017	7221 RHOBELL	258017
332	3/11/2017	10134 ROCKAWAY	258019
333	3/14/2017		255765
334	3/17/2017	FB006074	256027

335	3/29/2017	FB025037	257991
336	3/30/2017	10307 Homestead; FB006104	258093
337	4/11/2017	10531 Royal Oaks	256387
338	4/12/2017	8106 Snowden	256392
339	4/12/2017	10414 Homestead	256393
340	4/19/2017	FB022009	258696
341	4/19/2017	FB024043	258798
342	4/27/2017	FB005026	259193
343	5/2/2017	FBP03014	259186
344	5/2/2017	FBP03017	260932
345	5/3/2017	FB008093	259228
346	5/3/2017	FB008	260934
347	5/8/2017	FB018	260936
348	5/11/2017	FBP05	260937
349	5/12/2017	FBP05	259287
350	5/14/2017	FB022002A	259305
351	5/14/2017	FB022	263429
352	5/16/2017	FBP06	259393
353	5/16/2017	FBP06	263431
354	5/17/2017	FB018	259315
355	5/17/2017	FB018	263432
356	5/19/2017	FBP01044	263222
357	5/19/2017	FBP01	263433
358	5/22/2017	FB010001	261425
359	5/22/2017	FB010001	264130
360	5/24/2017	FBP01044	263524
361	6/1/2017	FB026	264033
362	6/2/2017	FB006	263532
363	6/2/2017	FB026	264499
364	6/2/2017	FB006	264502
365	6/6/2017	FB002007	263116
366	6/7/2017	FB026014	263132
367	6/7/2017	FB024042	263133
368	6/8/2017	FB006	262683
369	6/9/2017	FB020	262684

370	6/9/2017	FB013	262688
371	6/9/2017	FB018060	262690
372	6/15/2017	FBU11	263279
373	6/16/2017	9905 HADDICK	262682
374	7/3/2017	4613 ANTHA	262807
375	7/3/2017	FB005018	262809
376	7/3/2017	FBP08	264208
377	7/3/2017	FB005	264209
378	7/7/2017	FB024007	263052
379	7/11/2017	FB005043	263759
380	7/16/2017	FBP08095	263668
381	7/23/2017	FB025138	263985
382	7/23/2017	FB025	265378
383	7/24/2017	FB011009	264218
384	7/24/2017	FB011	265380
385	7/26/2017	FB026163	264309
386	7/26/2017	FB026163	265381
387	8/4/2017	FB007	265503
388	8/6/2017	FB008024	265526
389	8/6/2017	FB008024	265537
390	8/21/2017	FB003007	266888
391	8/21/2017	7752 BRETSHIRE MANHOLE	268946
392	9/14/2017	8807 CAMAY	268998
393	9/21/2017	10102 HOMESTEAD	269444
394	9/23/2017	10507 ROYAL OAKS MAHOLE	269452
395	9/26/2017	6607 LEEDALE	269459
396	10/16/2017	FB016	270766
397	10/16/2017	8311 Mesa Dr. Manhole FB016	271405
398	10/21/2017	6426 Mardale	271951
399	10/23/2017	7318 Rhobell	271955
400	10/24/2017	7913 Woodlyn Mahole: FB22023	271112
401	10/24/2017	7913 Woodlyn	271958
402	10/27/2017	7310 Sterlingshire -(FBP03)	271961
403	10/27/2017	7646 Weyburn	271963
404	11/3/2017	9728 FARRAGUT ST	272019

405	11/3/2017	9728 Farragut St.	272392
406	11/3/2017	9728 FARRAGUT ST; FB002	274751
407	11/8/2017	9738 FARRAGUT; FB002010	272341
408	11/8/2017	9738 Farragut St, Houston, TX, 77078	273318
409	11/8/2017	9738 FARRAGUT; FB002	274753
410	11/14/2017	9555 CROFTON; FB010001	272690
411	11/15/2017	11439 LERA; FB026090	273287
412	11/15/2017	11439 Lera St, Houston, TX, 77016	274267
413	11/15/2017	11439 LERA; FB026	275741
414	11/20/2017	6331 LEEDALE; FB026	273389
415	11/20/2017	6331 LEEDALE; FB026	273890
416	11/20/2017	6331 LEEDALE; FB026	274754
417	11/22/2017	7318 RHOBELL	273305
418	11/22/2017	7318 RHOBELL; FB005	273891
419	11/27/2017	6823 HOPPER; FB	273341
420	11/27/2017	6823 HOPPER; FB025	274287
421	11/28/2017	10642 WOLBROOK; FB014037	273685
422	11/28/2017	11054 VAILVIEW; FB025130	273686
423	11/28/2017	10642 WOLBROOK; FB014	274288
424	11/28/2017	11054 VAILVIEW; FB025	274289
425	11/29/2017	6603 LEEDALE; FBU11064	273785
426	11/29/2017	6331 LEEDALE; FB026010	273786
427	11/29/2017	6319 MARDALE; FBU11052	273787
428	11/29/2017	11006 SPOTTSWOOD; FBU11057	273788
429	11/29/2017	6603 LEEDALE; FBU11064	275061
430	11/29/2017	6331 LEEDALE; FB026010; 1016B	275063
431	11/29/2017	6319 MARDALE; FBU11052	275072
432	11/29/2017	11006 SPOTTSWOOD; FBU11057	275074
433	11/30/2017	6322 MARDALE; FB026011	275075
434	12/1/2017	11130 DALEBROOK; FB026	273832
435	12/1/2017	7122 HEATH; FB025064	273835
436	12/1/2017	11130 DALEBROOK; FB026	275076
437	12/1/2017	7122 HEATH; FB025	275077
438	12/4/2017	5805 LANGLEY; FB014020	274008
439	12/5/2017	6414 MOHAWK; FBU11040	274958

440	12/12/2017	6603 LEEDALE; FBU11001	275039
441	12/12/2017	6603 LEEDALE; FBU11064	276062
442	12/13/2017	11023 LERA; FBU11	275043
443	12/13/2017	11023 LERA; FBU11	276064
444	12/14/2017	6423 TAUTENHAHN; FB026	275070
445	12/14/2017	6423 TAUTENHAHN Rd; FB026	276066
446	12/16/2017	7939 WAY St; FB022010	275644
447	12/16/2017	9245 CHATWOOD dr; FB017004	275645
448	12/17/2017	10502 BAINBRIDGE; FB013012	275663
449	12/17/2017	11011 LERA; FB026	275665
450	12/20/2017	6414 MOHAWK; FBU11	275706
451	12/27/2017	8026 LYNETTE; FBP06015	277342
452	12/29/2017	7424 RHOBELL; FB005018	276361
453	12/29/2017	6403 TAUTENHAHN; FB026	276362
454	1/1/2018	8400 STERLINGSHIRE; FB015038	278036
455	1/2/2018	11011 VAILVIEW; FBU11064	278583
456	1/2/2018	11418 CHEEVES; FB026081	278584
457	1/3/2018	9022 BERTWOOD; FB011	277673
458	1/3/2018	8318 NYSSA; FB001	277674
459	1/4/2018	7318 SPRINGDALE; FB024	277884
460	1/4/2018	7202 HEDGEWOOD; FB025	277885
461	1/5/2018	7202 HEDGEWOOD; FB025	277918
462	1/5/2018	9022 BERTWOOD; FB011	277919
463	1/8/2018	8811 SULTAN, FB018044	285462
464	1/8/2018	6423 TAUTENHAHN, FB026	285473
465	1/9/2018	9105 N WAYSIDE; FB022	277978
466	1/9/2018	9105 N WAYSIDE, FB022017	285484
467	1/11/2018	10101 ROCKAWAY Dr; FB007	278688
468	1/11/2018	6318 MARDALE	278699
469	1/11/2018	6318 MARDALE Dr; FB026011	279001
470	1/11/2018	10101 ROCKAWAY; FB007	279003
471	1/11/2018	6318 MARDALE, FB026	285492
472	1/11/2018	10101 ROCKAWAY. FB007	285494
473	1/22/2018	7930 HOMEWOOD-FB022	284927
474	1/22/2018	7222 VALMONT-FB025043	284928

475	1/25/2018	FB026	285477
476	1/26/2018	9102 MONTERREY-FBP07071	284660
477	1/26/2018	9102 MONTERREY, FBP07071	285191
478	1/31/2018	FB013	284485
479	2/4/2018	FB007040	284832
480	2/5/2018	7027 HOPPER-FB025096	284854
481	2/5/2018	10419 BRETTON-FB007046	284856
482	2/5/2018	10423 HOLLYGLEN, FB007039	285107
483	2/5/2018	7027 HOPPER, FB025	285108
484	2/5/2018	10419 BRETTON, FB007	285110
485	2/7/2018	7221 RHOBELL, FB005022	284880
486	2/7/2018	7221 RHOBELL, FB005	285111
487	2/8/2018	5109 PARKER-FB012	284522
488	2/8/2018	7234 S HALL-FB024	284524
489	2/8/2018	5109 PARKER, FB012	285113
490	2/8/2018	7234 S HALL, FB024	285114
491	2/11/2018	FB025001	285367
492	2/11/2018	FB022	285368
493	2/13/2018	9105 HOMEWOOD, FB017045	284811
494	2/13/2018	10522 ROCKAWAY, FB007009	284813
495	2/14/2018	FB026163	285394
496	2/20/2018	9631 HILLIS-FBP05	285314
497	2/20/2018	FBP05	285981
498	5/23/2018	FB020001	286539
499	5/27/2018	FB015019	286177

Ex. 6: Homestead WWTP, Permit No. 10495-023
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	7/29/2013	7045 PEYTON; HS002-	32181
2	9/21/2013	7120 ST LOUIS; HS002-	32314
3	10/18/2013	7025 PEYTON; HS002-HS002046	32380
4	11/6/2013	8322 LEY; HS007-HS007050	32455
5	1/18/2014	5500 KIRKPATRICK; HSU01-	32610
6	1/22/2014	6801 BENNINGTON; HS002-HS002047	32623
7	3/18/2014	7117 ELBERT; HSP01-	32779
8	4/1/2014	6555 MESA; HS008-HS008072	32832
9	4/18/2014	7501 HOWTON; HS002-	32900
10	4/29/2014	8322 LEY; HS007-HS007047	32932
11	5/31/2014	5830 S LAKE HOSUTON; HS009-	33035
12	6/2/2014	7513 CAROTHERS; HS003-HS003040	33037
13	6/2/2014	7513 CAROTHERS; HS003-HS003040	33038
14	6/6/2014	7813 ANGUS; HS004-HS004046	33051
15	6/20/2014	6922 JAY; HS002-	33082
16	6/26/2014	5565 KIRKPATRICK; HSU01-	33095
17	7/8/2014	7975 BOOKER ST.; HSP02-	33123
18	8/17/2014	5325 NIELAN; HSP04-	33241
19	9/8/2014	7045 PEYTON; HS002-HS002045	33283
20	11/25/2014	6800 HOMESTEAD; HS002-HS002052	33586
21	12/15/2014	7937 ATTWATER; HS005-	33660
22	3/13/2015	5325 NIELAN; HSP03-	34374
23	3/16/2015	7505 MILEY; HS002-	34423
24	3/17/2015	7978 RITZ; HS006-	34435
25	3/30/2015	6806 JAY; HS002-	34643
26	4/23/2015	7957 JOY; HS006-	34967
27	4/23/2015	8738 LEYCREST; HS008-HS008035	34980
28	5/2/2015	7301 CAROTHERS; HS003-	35061
29	5/2/2015	8733 LEY; HS008-HS008026	35062

30	5/9/2015	8744 LEYCREST; HS008-HS008035	35172
31	7/17/2015	7605 DENTON; HS007-	35979
32	8/7/2015	7301 CAROTHERS; HS003-	36166
33	9/2/2015	8126 MILEY; HS004-	36393
34	9/13/2015	6817 HOMESTEAD; HS002-HS002052	36507
35	11/15/2015	8601 LEY; HS008-HS008011	37094
36	11/20/2015	7600 HOUSTON; HS008-HS008012	37146
37	2/26/2016	7050 Bennington.	232265
38	5/8/2016	7050 Bennington.	232945
39	7/21/2016	7600 E. Houston Rd.	239509
40	8/8/2016	8601 Ley.	241224
41	8/24/2016	7835 Liberty Rd.	242299
42	10/21/2016	7600 E Houston Rd.	245935
43	1/10/2017	7700 Wayside.	250300
44	2/2/2017	8322 Ley Rd.	251803
45	2/10/2017	1724 Wilson.	252239
46	2/23/2017	8004 Penrod.	253458
47	2/23/2017		255929
48	3/1/2017	10102 HOMESTEAD	254663
49	3/7/2017	HS008035	256119
50	4/5/2017		255812
51	4/5/2017	HS004	260292
52	4/24/2017	HS002001	259075
53	4/29/2017	HS008012	259205
54	4/29/2017	HS008012	260991
55	5/8/2017	HS002	259254
56	5/8/2017	HS002	260993
57	8/13/2017	HS008000	265627
58	8/14/2017	HS008092	265534
59	8/14/2017	8601 LEY RD MANHOLE	268714
60	9/20/2017	8601 LEY MANHOLE	269443
61	10/16/2017	HS008006	270767
62	10/16/2017	8601 Ley; Manhole HS008006	271406
63	11/6/2017	8133 Miley	272183
64	11/6/2017	8133 MILEY; HS004	272194

65	11/6/2017	8133 Miley, Houston, Tx 77028	273426
66	11/17/2017	7801 LIBERTY RD; HSP02	273549
67	11/17/2017	7801 Liberty Rd, Houston, TX, 77028	274273
68	11/17/2017	7801 LIBERTY RD; HSP02	274773
69	11/29/2017	8601 LEY; HS008092	273791
70	11/29/2017	8601 LEY; HS008092	275086
71	11/30/2017	7409 LEY; HS003	273622
72	11/30/2017	7409 LEY; HS003	275087
73	12/4/2017	7117 ELBERT; HSP01069	274010
74	12/11/2017	7970 JOY; HS006039	275592
75	12/11/2017	7970 JOY; HS006	276067
76	12/18/2017	8317 EASTOVER; HS008053	275691
77	1/30/2018	7106 CAVALCADE, HS001	284757
78	2/13/2018	8326 LEY, HS007050	284815
79	2/19/2018	8601 LEY-HS009092	284893
80	2/19/2018	8601 LEY-HS008010	285319
81	2/26/2018	8601 LEY-HS008092	284816
82	5/23/2018	HS008092	286565

Ex. 7: West District WWTP, Permit No. 10495-030
Self-reported overflows July 24, 2013 – June 7, 2018

	Start Date	Address; Basin-Manhole ID	Excursion ID
1	8/3/2013	3150 CRESTDALE; WD054-WD054017	32197
2	8/7/2013	2514 BRIARBROOK; WD098-	32208
3	8/28/2013	14061 MEMORIAL; WD007-	32256
4	9/26/2013	1021 BLACKHAW; WDP01-	32340
5	11/3/2013	2200 WILCREST; WD028-WD028055	32443
6	11/12/2013	1901 S VOSS; WD110-	32471
7	12/20/2013	14737 MEMORIAL; WD021-	32548
8	1/18/2014	790 BATESWOOD; WD014-WD014014	32614
9	2/10/2014	9933 KEMP FOREST; WD057-	32666
10	2/14/2014	767 CARLINGFORD; WD008-	32678
11	3/21/2014	2700 TANGLEWILDE; WD102-WD102053A	32789
12	5/19/2014	214 PAUL REVERE; WD116-WD116032	32989
13	6/24/2014	1701 UPLAND; SO201-	33092
14	7/9/2014	1555 W SAM HOUSTON; WD079-WD079039	33131
15	7/24/2014	1300 W SAM HOUSTON S; WD091-	33175
16	8/22/2014	1989 WESTERN VILLAGE; SO201-	33248
17	9/9/2014	2545 GESSNER; WDP09-	33285
18	9/24/2014	2135 SHADOWDALE; WD068-WD068014	33357
19	10/17/2014	1300 WILCREST; WD027-	33463
20	12/2/2014	425 WHITE WING; WD012-WD012082	33607
21	12/24/2014	11201 OLYMPIA; WD028-	33743
22	12/30/2014	2049 WESTERN VILLAGE; SO201-	33795
23	1/17/2015	500 BROKEN BOUGH; WDP12-WDP12004	33890
24	1/17/2015	10646 ALCOTT; WD064-	33891

25	1/21/2015	3125 CRESTDALE; WD058-WD058024	33899
26	1/26/2015	2049 WESTERN VILLAGE; SO201-	33957
27	2/12/2015	7531 WESTHEIMER; WD106-WD106008	34022
28	2/13/2015	790 BATESWOOD; WD014-WD014014	34057
29	2/14/2015	610 WALNUT BEND; WD029-WD029036	34044
30	2/16/2015	11201 OLYMPIA; WD027-	34053
31	2/17/2015	1103 BLUE WILLOW; WD031-	34084
32	2/19/2015	1521 SHERWOOD FOREST; SO201-	34100
33	2/19/2015	10026 LAZY OAKS; WD049-WD049011	34105
34	2/23/2015	790 BATESWOOD; WD014-WD014014	34156
35	2/25/2015	790 BATESWOOD; WD014-WD014014	34175
36	2/26/2015	900 ATTINGHAM; WDP06-	34184
37	3/2/2015	1010 W SAM HOUSTON N; WDP11-WDP11041	34231
38	3/2/2015	13830 MYRTLEA; WD011-WD011008	34234
39	3/2/2015	11207 TIMBERLANE; SO202-	34237
40	3/3/2015	10692 KATY FWY; WDP11-WDP11036	34247
41	3/5/2015	612 W BOUGH; WD041-	34275
42	3/7/2015	10809 BRIAR FOREST; WD031-WD031039	34297
43	3/10/2015	9618 VOGUE; WD052-WD052043	34350
44	3/11/2015	612 W BOUGH; WDP05-	34356
45	3/15/2015	906 N WILCREST; WD086-WD086024	34393
46	3/20/2015	2600 GESSNER; WDP09-	34517
47	3/26/2015	2929 W SAM HOUSTON PARK WAY; WD065-WD065038	34601
48	3/29/2015	874 STREY LN; WD042-WD042027	34631
49	4/3/2015	10205 WESTHEIMER; WD099-	34698
50	4/7/2015	14508 MEMORIAL; WD014-	34738
51	4/9/2015	10820 WESHEIMER; WD032-	34783

52	4/19/2015	926 N WILCREST; WD086-WD086029	34919
53	4/20/2015	2021 GESSNER; WD136-	34927
54	4/24/2015	10500 BRIAR FOREST; WD091-WD091015	34972
55	5/7/2015	1402 WALNUT BEND; WD031-	35148
56	5/11/2015	11100 OLYMPIA; WD028-WD028054	35180
57	5/19/2015	11009 KATY FWY; WD084-	35297
58	5/19/2015	3600 HILLCROFT & 7500 PAGEWOOD; WD108-WD108026	35303
59	5/27/2015	788 BATESWOOD; WD014-WD014014	35406
60	5/29/2015	10510 MOORBERRY; -	35452
61	5/29/2015	13174 RUMMEL CREEK; WD082-WD082044	35455
62	6/5/2015	2909 HILLCROFT; WD137-WD137032	35555
63	6/9/2015	12902 MEMORIAL; WDP12-	35593
64	6/20/2015	11315 VALLEY SPRING; SO203-	35718
65	7/2/2015	100 GESSNER; WD115-	35827
66	7/6/2015	3125 CRESTDALE; WD054-WD054016	35854
67	7/13/2015	618 WHITE WING; WD012-	35931
68	7/16/2015	13314 KINGSRIDE; WD086-	35965
69	7/20/2015	2112 S VOSS RD; WD110-WD110011	35998
70	7/26/2015	9757 PINE LAKE; WD045-	36063
71	8/1/2015	2600 WESTERLAND; WD102-WD102042	36116
72	8/3/2015	1904 UPLAND; SO201-	36124
73	8/3/2015	3125 CRESTDALE; WD054-WD054008	36128
74	8/8/2015	3125 CRESTDALE; WD054-WD054008	36161
75	8/9/2015	2301 HAYES; WD027-WD027073	36174
76	8/10/2015	1503 SHERWOOD FOREST; SO202-	36189
77	8/10/2015	201 VANDERPOOL; WD116-WD116001	36191
78	8/12/2015	9645 WESTHEIMER; WD102-	36210
79	8/20/2015	788 BATESWOOD; WD014-WD014014	36288

80	8/24/2015	2600 WESTERLAND; WD102-WD102042Y	36305
81	8/26/2015	880 WILCREST; WD027-WD027031Z	36329
82	8/31/2015	10925 BRIAR FOREST; WD027-WD027075	36373
83	9/2/2015	1100 BUNKER HILL; WD044-WD044011	36405
84	9/5/2015	14250 KIMBERLEY; WD009-	36430
85	9/23/2015	12511 QUEENSBURY; WD040-	36595
86	9/26/2015	10000 HAMMERLY; WD048-	36622
87	9/27/2015	2350 TEAGUE RD; WDP10-WDP10005	36629
88	9/28/2015	10000 HAMMERLY; WDP10-WDP10005	36632
89	10/3/2015	1928 SHERWOOD FOREST; SO201-SO201027	36677
90	10/10/2015	10130 EMNORA; WDP10-	36750
91	10/12/2015	143 WARRENTON; WD114-WD114052	36768
92	10/14/2015	10148 EMNORA; WDP10-	36781
93	10/15/2015	10102 EMNORA; WDP10-	36786
94	10/27/2015	11200 OLYMPIA; WD028-WD028055	36894
95	10/28/2015	10100 BEEKMAN PLACE & 1330 GESSNER; WDP07-WDP07018	36928
96	11/1/2015	6505 WESTHEIMER; WD111-	36979
97	11/7/2015	2600 WESTERLAND; WD102-WD102042X	37034
98	11/16/2015	5 OAKWILDE; WDP13-	37110
99	11/30/2015	1931 SHADOWDALE; WD076-	37261
100	2/19/2016	10100 Hammerly	229908
101	2/19/2016	10000 Hammerly	229912
102	2/22/2016	7910 Beverly Hill.	230019
103	2/22/2016	7910 Beverly Hill	230234
104	2/25/2016	11100 Olympia.	230046
105	2/25/2016	11100 Olympia	230236
106	3/5/2016	10818 Chevy Chase.	230162
107	3/6/2016	788 Bateswood.	230168

108	3/10/2016	7910 Beverly Hill.	230170
109	3/11/2016	872 Strey.	230172
110	4/18/2016		232068
111	4/19/2016	2600 Westerland.	231801
112	4/19/2016	7310 Beverly Hill.	231804
113	5/13/2016	3125 Crestdale Dr.	233258
114	5/16/2016	6509 Westheimer Rd.	233459
115	5/24/2016	6509 Westheimer.	233888
116	5/27/2016	6505 Westheimer.	234196
117	5/28/2016	9041 Briar Forest.	234215
118	5/31/2016	12018 Naughton.	234383
119	5/31/2016	6509 Westheimer Rd.	234384
120	6/1/2016	4026 Bolin.	234431
121	6/3/2016	3210 Ann Arbor.	234806
122	6/15/2016	2301 Hayes.	235807
123	7/1/2016	14542 Chadbourne.	236955
124	7/19/2016	720 Dairy Ashford.	239415
125	7/21/2016	7500 Highmeadow Dr.	239510
126	8/5/2016	10591 Emnora.	240986
127	8/9/2016	1500 Witte.	241381
128	9/5/2016	2666 Marilee.	243075
129	9/6/2016	7606 Fairdale.	243662
130	9/20/2016	2300 Wilcrest Dr.	244514
131	9/25/2016	3504 Hillcroft.	244565
132	9/29/2016	100 Gessner.	245030
133	10/17/2016	790 Bateswood.	245638
134	10/23/2016	2623 Manila.	245944
135	10/23/2016	3125 Crestdale.	245946
136	11/4/2016	10901 Katy FWY.	246645
137	11/12/2016	14800 Memorial.	247142
138	11/14/2016	14601 Memorial.	247163
139	11/15/2016	7900 Westheimer.	247185
140	11/17/2016	2200 Wilcrest.	247482
141	11/19/2016	2745 Gessner.	247491
142	11/26/2016	14601 Memorial.	247756

143	11/28/2016	10002 Hazelhurst Dr.	248198
144	12/3/2016	10114 Old Katy.	248243
145	12/5/2016	700 Dairy Ashford.	248284
146	12/13/2016	14500 Memorial.	248773
147	12/19/2016	788 Bateswood.	249153
148	12/22/2016	1928 Sherwood.	249487
149	1/4/2017	2950 W Sam Houston Pkwy.	249896
150	1/5/2017	7918 Highmeadow.	250110
151	1/7/2017	12032 Naughton.	250120
152	1/12/2017	12355 Katy Fwy.	250488
153	1/16/2017	91 Legend	250953
154	1/19/2017	2122 Teague.	251097
155	1/27/2017	10610 Valley Forge.	251359
156	2/6/2017	WD054	258920
157	2/6/2017	WD014	258921
158	2/7/2017	10002 Hazelhurst.	252089
159	2/7/2017	WD049	258922
160	2/13/2017	WD110	256073
161	2/13/2017	SO201	256074
162	2/14/2017	12200 Broken Bough.	252443
163	2/14/2017	WD037031	256075
164	2/15/2017	WD014	256076
165	2/16/2017	14550 Memorial.	253425
166	2/16/2017	WD014	256077
167	2/17/2017	1103 Blue Willow.	253447
168	2/17/2017	WD031	256078
169	2/18/2017		256013
170	2/19/2017		256015
171	2/22/2017		256016
172	3/9/2017	WD082066	256181
173	3/13/2017	7900 Westheimer	255883
174	3/14/2017		255781
175	4/10/2017	12004 Naughton;	256388
176	4/10/2017	WD114	258038
177	4/14/2017	WD099014	258529

178	4/18/2017	WD040001	259080
179	4/19/2017	WD049011	258804
180	4/21/2017	12707 Boheme	256743
181	4/25/2017	WDP04004	259158
182	4/28/2017	WD049051	259121
183	4/29/2017	WD114035	259206
184	4/29/2017	WD114035B	263082
185	4/30/2017	WD050017	259167
186	4/30/2017	WD050017A	263084
187	5/7/2017	WD049007	259269
188	5/7/2017	WD049007	263086
189	5/12/2017	WD033015	259273
190	5/12/2017	WD033015	263091
191	5/13/2017	WD111051	259346
192	5/13/2017	WD111051	263465
193	5/13/2017	WD111051	264335
194	5/20/2017	WDP14025	261417
195	6/6/2017	WD021010	263122
196	6/8/2017	WD024001	262701
197	6/9/2017	WDP09001	262705
198	6/9/2017	WDP09014	264544
199	6/15/2017	WD050	263289
200	6/17/2017	WD021009	263072
201	6/20/2017	WD021009	263127
202	7/16/2017	WDP12034	263669
203	7/27/2017	WDP09025	264307
204	7/27/2017	WDP09	265454
205	7/28/2017	WDP09020	264329
206	7/28/2017	WDP09	265455
207	7/28/2017	WDP09	265862
208	8/8/2017	WD055001	265697
209	8/15/2017	WD102042Y	265717
210	8/15/2017	2600 WESTERLAND MANHOLE	268728
211	10/14/2017	7900 Westheimer; Manhole WD105016X	271544

212	10/16/2017	WD100001	270770
213	10/16/2017	9602 Longmont; Manhole or Basin WD083	271550
214	10/18/2017	10901 Katy Freeway; Manhole WD083	271553
215	10/18/2017	WD083048	273017
216	10/20/2017	10683 Mayfield Road	271557
217	10/20/2017	11403 Oak Spring; Mahole SO202	271560
218	10/20/2017	WD074	273026
219	10/20/2017	SO202063	273028
220	10/22/2017	14601 MEMORIAL	271770
221	10/24/2017	9600 Longmont Manhole: WD100	271080
222	10/24/2017	9600 Longmont;	271771
223	10/24/2017	9600 LONGMONT; WD100	272388
224	10/28/2017	10306 KNOBOAK; WD069	272425
225	10/30/2017	10006 WARWANA: WD049052	271745
226	10/30/2017	10006 WARWANA; WD049052	272426
227	10/31/2017	13931 KINGSRID: WD010014	271704
228	10/31/2017	13931 KINGSRIDE; WD	272428
229	11/8/2017	206 WALNUT BEND; WD029	272358
230	11/8/2017	206 Walnut Bend Ln, Houston, TX, 77042, USA	273491
231	11/9/2017	10835 PEPPER; WD083016	272329
232	11/9/2017	10835 Pepper Ln, Houston, TX, 77079	273430
233	11/9/2017	10835 PEPPER LN; WD083016	274922
234	11/11/2017	911 BUNKER HILL	272478
235	11/11/2017	911 BUNKER HILL; WD043037	272487
236	11/11/2017	911 Bunker Hill Rd, Houston, TX, 77024	274284
237	11/11/2017	911 BUNKER HILL; WD043038	274923
238	11/16/2017	1400 WITTE; WD046	273295
239	11/16/2017	1400 White St, Houston, Texas, 77007	274374
240	11/16/2017	1400 WITTE; WD046004	274926
241	11/19/2017	206 FAUST; WD033012	273551

242	11/19/2017	2623 MANILA; WD063024	273552
243	11/19/2017	206 FAUST; WD033012	273971
244	11/19/2017	2623 MANILA; WD063	273972
245	11/19/2017	2623 MANILA; WD063	274928
246	11/20/2017	10105 KEMPWOOD WDP09014	273400
247	11/20/2017	10105 KEMPWOOD; WDP09015	273973
248	11/20/2017	10105 KEMPWOOD; WDP09015	274932
249	12/1/2017	12206 COBBLESTONE	273777
250	12/1/2017	12206 COBBLESTONE;	275486
251	12/5/2017	518 KENWOOD; WDP12007	274985
252	12/8/2017	1919 CAMPBELL RD; WD053030	274996
253	12/10/2017	2834 MANILA; WD063	275021
254	12/10/2017	11538 WICKHOLLOW; WD020001	275022
255	12/10/2017	2834 MANILA Ln; WD063	276253
256	12/10/2017	11538 WICKHOLLOW Ln; WD020039	276260
257	12/12/2017	2515 S GESSNER; WD102	275049
258	12/12/2017	2515 S GESSNER Rd; WD102	276264
259	12/13/2017	10000 WESTVIEW DR; WD046	275050
260	12/13/2017	10000 WESTVIEW Dr; WDP14	276274
261	12/19/2017	9645 WESTHEIMER; WD102	275713
262	12/20/2017	3125 CRESTDALE; WD054001	275714
263	12/24/2017	11215 FORKED BOUGH DR; WD07	277055
264	12/28/2017	10901 KATY; WD083	277448
265	12/29/2017	10000 HAMMERLY; WDP10	276379
266	12/29/2017	3600 HILLCROFT AVE; WD108026	276381
267	1/1/2018	1701 UPLAND; SO202006	278044
268	1/2/2018	10311 WESTRAY; WDP08016	278645
269	1/4/2018	10655 KATY; WDP11028	277888
270	1/7/2018	146 STONEY CREEK Dr; WD042	278667
271	1/10/2018	9640 KATY FWY; WD044	278668
272	1/11/2018	2633 WINROCK; WD111	278707
273	1/11/2018	2633 WINROCK Blvd; WD111	279023
274	1/18/2018	14075 MEMORIAL DR-WD007	284748
275	1/18/2018	9700 KATY FWY-WD044	284749
276	1/18/2018	WD007	285974

277	1/18/2018	WD044	285975
278	1/26/2018	114 KNIPP CT-WD100105	284667
279	1/26/2018	114 KNIPP CT, WD100105	285217
280	1/29/2018	1207 CONRAD SAUER-WDP13065	285004
281	2/3/2018	10925 BRIAR FOREST-WD031042	285096
282	2/3/2018	10925 BRIAR FOREST, WD028034	285148
283	2/4/2018	WD102042	284841
284	2/4/2018	2600 WESTERLAND, WD102042	285149
285	2/13/2018	7915 WINDSWEPT, WD109019	284840
286	2/15/2018	WD111	285439
287	2/19/2018	10655 KATY-WDP11030	284901
288	2/19/2018	10655 KATY-WDP11030	285432
289	2/20/2018	1730 CRESTDALE-WD050017	285433
290	2/20/2018	WD050001	285991
291	2/21/2018	10026 LAZY OAKS, WD049	284910
292	2/21/2018	10026 LAZY OAKS-WD049	285440
293	2/26/2018	2030 W SAM HOUSTON N- WD079001	284827
294	5/30/2018	WD116032	286569